

2/Nov 24 FEB 50
AG 600.12 (~~30 Sep 49~~)GE, ~~22 Nov 49~~, 2nd Ind
Subj: Deferred Maintenance Projects, Fiscal Year 1950

ESA P430 funds in the amount of \$3,000,000 are being allotted to your command for the financing of deferred maintenance projects. These funds are specifically earmarked for projects herein approved and may be obligated for deferred maintenance projects immediately on receipt of the funds broken down by object classes as follows:

- a. Object 01 - \$ 264,000
- b. Object 99 - 2,736,000

However, it is anticipated that \$50,000 should be sufficient for personal service requirements in connection with the deferred maintenance program. Consequently, the Department of the Army was requested on 11 February to adjust Far East Command ESA 01 limitation in order to permit reduction to \$50,000 in the 01 limitation placed on the deferred maintenance program, thereby permitting corresponding increase in Object 99 availability.

6. Instructions pertaining to the accounting and reporting of deferred maintenance projects will be issued by separate communication.

BY COMMAND OF GENERAL MacARTHUR:

- 1 Incl
- 5 Incls w/d--1 thru 5
- Added 1 Incl
- 6. DA AGO Form 5-25,
SE-63-49-b REV (in dup)

MAILED 1 43 0 FEB 24 '50

CLARK MARSHALL
Major, AGD
Asst Adj Gen

cc: G-4
Comp

COPY

COPY

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 600.12 (30 Sep 49)CE

21 Nov 49

SUBJECT: Deferred Maintenance Projects, Fiscal Year 1950

TO: Commanding General
Ryukyus Command
APO 331

1. The following deferred maintenance projects submitted by your command, are returned herewith for revision and resubmission in accordance with the provisions of letter, Department of the Army, Office of the Chief of Engineers, ENCMU 348, subject: Deferred Maintenance Program, Fiscal Year 1950, 30 September 1949 (Inclosure 1):

a. Post Request SE 66-49, Rehabilitation of POL Lines from Naha to Kadena; and revision thereof, Post Request SE 28-50.

b. Post Request SE 68-49, Road Repair and Hardstands.

c. Post Request SE 67-49, Rehabilitation of Water Storage and Distribution System, Awase Dependent Housing Area.

d. Post Request SE 63-49, Repairs and Extension of Electric Power Plants and Distribution Lines.

e. Post Request SE 71-49, Repairs to Buildings and Grounds.

2. The above projects in the amounts indicated in Inclosure 2 have been approved by the Secretary of Defense.

3. Strict adherence to the procedures outlined in Inclosure 1 is essential, and in addition, careful consideration must be given to the scope of each project in the light of:

a. Damage inflicted by typhoon Gloria.

b. Revised Master Plan.

c. New construction program.

COPY

COPY

AG 600.12 (30 Sep 49)CE 21 Nov 49

Subj: Deferred Maintenance Projects, Fiscal Year 1950

4. Sixty copies of the new DA AGO Form 5-25, 1 August 1949, are inclosed for use in submitting revised project estimates.

5. In order to meet the requirements of completing technical review by 1 January 1950, as indicated in paragraph 4, Inclosure 1, it is desired that the project estimates reach General Headquarters, Far East Command, no later than 15 December 1949.

BY COMMAND OF GENERAL MacARTHUR:

9 Incls

1. Ltr DA, OCE, 30 Sep 49

2. List of Def. Maint. Proj.

3. Ltr 14 Oct 49 w/DA AGO Fm 5-25, PR SE 28-50

4. Ltr 16 May 49 w/DA AGO Fm 5-25, PR SE 66-49

5. Ltr 16 May 49 w/DA AGO Fm 5-25, PR SE 68-49

6. Ltr 16 May 49 w/DA AGO Fm 5-25, PR SE 67-49

7. Ltr 16 May 49 w/DA AGO Fm 5-25, PR SE 63-49

8. Ltr 16 May 49 w/DA AGO Fm 5-25, PR SE 71-49

9. Sixty cys DA AGO Fm 5-25, 1 Aug 49

/s/ H. Frazier

/t/ H. FRAZIER

Captain, AGD

Asst Adj Gen

COPY

COPY

AICE 600.12 (30 Sep 49) 1st Ind
SUBJECT: Deferred Maintenance Projects, Fiscal Year 1950

Headquarters, Ryukyus Command, APO 331, 27 January 1950

TO: Commander-in-Chief, Far East, APO 500

1. In accordance with basic communication the inclosed deferred maintenance projects have been revised and are resubmitted herewith.

2. Projects SE 68-49, 71-49 and 28-50 are recommended for performance under the Deferred Maintenance Program. SE 63-49 and 67-49 have been previously recommended for performance under GARIOA funds and this recommendation is repeated here.

FOR THE COMMANDING GENERAL:

5 Incls:

9 Incls w/d

Added 5 Incls

1. DA AGO Form 5-25,
SE 63-49 Rev w/2 incls
2. DA AGO Form 5-25,
SE 67-49 Rev w/1 incl
3. DA AGO Form 5-25,
SE 68-49 Rev w/1 incl
4. DA AGO Form 5-25,
SE 71-49 Rev w/3 incls
5. DA AGO Form 5-25,
SE 28-50 Rev w/2 incls

/s/ C. T. Nath
/t/ C. T. NATH
Capt., AGD
Asst Adj Gen

GD OP-NMW/HDT/CCR/nm

G-4 OPERATIONS DIVISION

23 February 1950

MEMORANDUM FOR RECORD

Subj: Deferred Maintenance Project FY 1950.

1. By Ltr GHQ, FEC, file AG 600.12 (30 Sep 49) CE, subject as above, 21 Nov 49, five deferred maintenance projects for Okinawa were returned to CG RYCOM for revision and resubmission in accordance with DA instructions. By 1st Ind, 27 Jan 50, RYCOM resubmitted these projects as directed.
2. The Engr reviewed these resubmitted projects, made further revision and forwarded them by a separate ltr to DA for approval. G-4 concurred in this ltr by G-4 JN 1920.
3. The Engr by AG routing slip 17 Feb 50, requests G-4 concurrence on a proposed 2nd Ind to ltr mentioned in par 1. This and Ind to CG RYCOM covers the following:
 - a. The revisions made by GHQ to the above projects prior to their submission to DA for final approval.
 - b. Directs RYCOM to submit complete plans for each project to GHQ for review, with specific detailed additional information on two of the projects.
 - c. Indicates the breakdown of the \$3,000,000 being allotted to RYCOM for the above projects, and makes reference to DA msg WX 99220, which grants authority to initiate work on the projects.
4. Recommend G-4 concur by initialing AG routing slip and send to AG for signature and dispatch.
5. Within established policy.
6. Action completed on G-4 Journal No. 2129.

C.C.R. R 26-6047

H.D.T. HDT 26-6033

N.M.W. NMW 26-6444

G-4 FILE

GD OP-MMW/HDT/CGR/nm

G-4 OPERATIONS DIVISION

23 February 1950

MEMORANDUM FOR RECORD

Subj: Deferred Maintenance Project FY 1950.

1. By Ltr GHD, REC, file AG 600.12 (30 Sep 49) CEF subject as above, 21 Nov 49, five deferred maintenance projects for Okinawa were returned to CG RYCOM for revision and resubmission in accordance with DA instructions. By 1st Ind, 27 Jan 50, RYCOM resubmitted these projects as directed.

2. The Engr reviewed these resubmitted projects, made further revision and forwarded them by a separate ltr to DA for approval. G-4 concurred in this ltr by G-4 JM 1950.

3. The Engr by AG routing slip IV Feb 50, requests G-4 concurrence on a proposed 2nd Ind to ltr mentioned in par 1. This 2nd Ind to CG RYCOM covers the following:

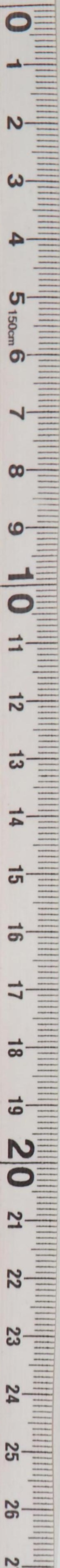
- a. The revisions made by GHD to the above projects prior to their submission to DA for final approval.
- b. Directs RYCOM to submit complete plans for each project to GHD for review, with specific detailed additional information on two of the projects.
- c. Indicates the breakdown of the \$3,000,000 being allotted to RYCOM for the above projects, and makes reference to DA msg WX 92250, which grants authority to initiate work on the projects.
- 4. Recommend G-4 concur by initialing AG routing slip and send to AG for signature and dispatch.
- 5. Within established policy.
- 6. Action completed on G-4 Journal No. 2129.

G.C.R. R 26-6047

H.D.T. 26-6033

N.M.W. 26-6444

G-4 FILE



~~675~~
600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 24 Feb 50

FROM: FEC (CE)

TO: Hq & Sv Gp

SUBJECT: 1st Ind - Request for Issuance of a service PD
(for maintenance & operation of transformer
(sub-stations for Occupation Forces' use, et

(with copy basic ltr dtd 8 Feb 50)

DOCUMENT IN..... 400.12

Jo.No. 2163

~~675~~
600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 24 FEB 50

FROM: QHQ FEC

TO: CG 8th ARMY

SUBJECT: (LTR) PREPARING MAINTENANCE PROCUREMENT DEMAND **FOR**
OPERATION OF **SUB-STATIONS**

(With 2nd IND)
& BASIC

DOCUMENT IN..... 400.12

JN. 2161





G-4 ROUTING

| | | |
|---|----------------|--|
| 1 | EXECUTIVE | |
| 2 | PLANS & POLICY | |
| 3 | OPERATIONS | |
| 3 | CONST & FAC | |
| | SUPPLY | |
| | PETROLEUM | |
| | PERSONNEL | |
| 4 | ADMINISTRATION | |

FROM: GINGEN TOKYO JAPAN

60018
210939

G-4

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

UNCLASSIFIED

SC-SS GIB/RFW/WRS/rw

21 February 1950

TO: DA WASH DC. ROUTINE

INFO: CG SYPE SFRAV CALIF ROUTINE

Zx38289

Urmag WCL 24131 10 Sept 48. In view of provisions of SR 730-5-1, does ref radio still apply with ref to Maint Projects.

OFFICIAL:

APPROVED:

K. B. BUSH
Brigadier General, AGD
Adjutant General

GEORGE I. BACK
Brigadier General, USA
Signal Officer

Copies to:
Sig O (return)
G-4

INFORMATION COPY

NOTE FOR RECORD:

1. SR-730-5-1 15 July 1949 provides that Maintenance Projects will be submitted by overseas commands to maintain fixed plant installations.
2. WCL 24131, 10 Sept 48 from CSigO states that maintenance parts for existing plant will be provided as outlined in Para 4(1), SR-11-47. This cites that the authority which caused plant equipment to be installed and operated is basis for the supply of maintenance parts, and that no maintenance project is required.
2. This message dispatched information to SFPB, to resolve confliction and ascertain current policy.

~~Info copy furnished Plans Div and NII Com Div~~

[Signature]
W. R. S.

600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 18 Feb 50

FROM: GHQ FEC

TO: CHIEF OF THE ENGINEERS
DA WASHINGTON DC

SUBJECT: LETTER: DEFERRED MAINTENANCE PROJECTS, FISCAL YEAR 1950

letter with memo for record

DOCUMENT IN.....600.12

JN 1920

600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 13 Feb 50

FROM: GHQ FEC

TO: COMMANDING GENERAL : EIGHTH ARMY
HQ SV GP, GHQ FEC
ATTN: ENGINEERS

SUBJECT: letter: REPAIRS AND UTILITIES QUARTERLY OPERATING REPORTS

GHQ ltr with OCE ltr inclosed

DOCUMENT IN: 600.3

CROSS REFERENCES OTHER THAN RADIO

DATE 13 Feb 50

FROM: GHQ FEC (CE)

TO: Chief of Engineers, DA

SUBJECT: 1st Ind Ltr, DAQCE, Subj: Check Lists of Publications
Affecting Repairs and Utilite
30 Dec 49.

(Copy of basic attached)

DOCUMENT IN..... 461

600.1/8

Handwritten notes: "Classification by the War Department... with the provisions of paragraphs 16-C, 18-E, and 60-A (1) (2) (3) (4) AR 380-5. 6 March 1956"

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

CR JOC/LCF/ad

7 February 1950

RESTRICTED

FROM: GINGFN TOKYO JAPAN

TO: DA WASH D C.....ROUTINE

40807

For CSOLN/C 2. This message in several parts.

Part 1. Ref:

A. MYMSG C 54462 600.18

B. URMSG W 98715 600.18

C. MYMSG CX 54680 600.1 Okin

D. URMSG WK 99220 600.1 Okin

E. Ltr, COPENGCHS, file INCGUG, subject, Deferred Maintenance Program FY 1950, dated 11 July 1949.

Part 2. Part 3 Ref D not understood. Original amount of Project G, Ref A, Repair Buildings Okinawa, was \$386,435 (Ref E).

Part 3. Ref B increased Project G by the amount of projects cancelled on Guam which amount was \$92,580 (Ref E) making a revised total for Project G of \$479,015.

Part 4. Ref D further increases the amount of Project G by \$409,172 making a final total of Project G \$888,187 as indicated in Ref C and not \$648,187 as indicated in Part 3, Ref D.

Part 5. Project G in the amount of \$888,187 is further verified by grand total of \$3,000,000 for entire FRC deferred maintenance program as indicated in Ref C.

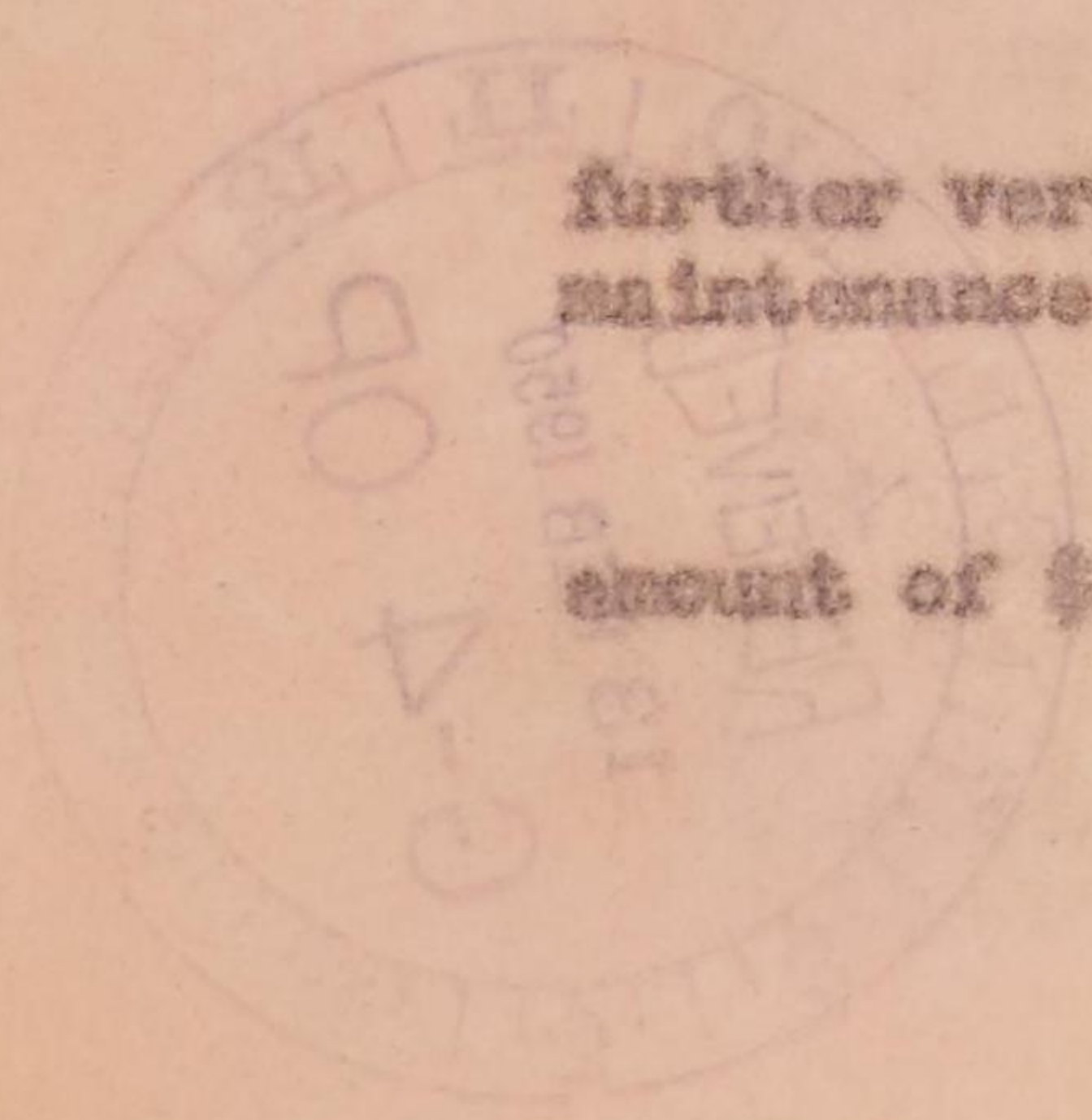
Part 6. Request verification of Project G in amount of \$888,187.

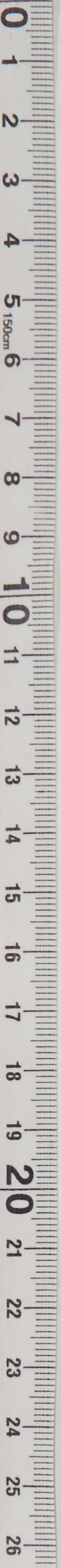
| G-4 ROUTING | |
|----------------|--|
| A C/S G-4 | |
| D AC/S G-4 | |
| EXECUTIVE | |
| PLANS & POLICY | |
| OPERATIONS | |
| CONST & FAC | |
| SUPPLY | |
| PETROLEUM | |
| REGISTRATION | |

G-54873

G-4

RESTRICTED
INFORMATION COPY





100.18

OUTGOING MESSAGE
ON 100/10/50

7 February 1950

RESTRICTED

100807

GENYU TOKYO JAPAN

FROM:

DA WASH D C.....ROUTINE

TO:

For G-4's. This message in seven parts.

- ① G-4 ROUTING
- ② A C/S G-4
- ③ D ACS G-4
- ④ EXECUTIVE
- ⑤ PLANS & POLICY
- ⑥ OPERATIONS
- ⑦ CONST & FAC
- ⑧ SUPPLY
- ⑨ PETROLEUM

Part 1. Ref:

- A. WASH D C 100-14
- B. WASH D C 100-15
- C. WASH D C 100-16
- D. WASH D C 100-17

100-24878

E. Mr. GARDNER, the above subject, referred to maintenance program in 1950, dated 11 July 1949.

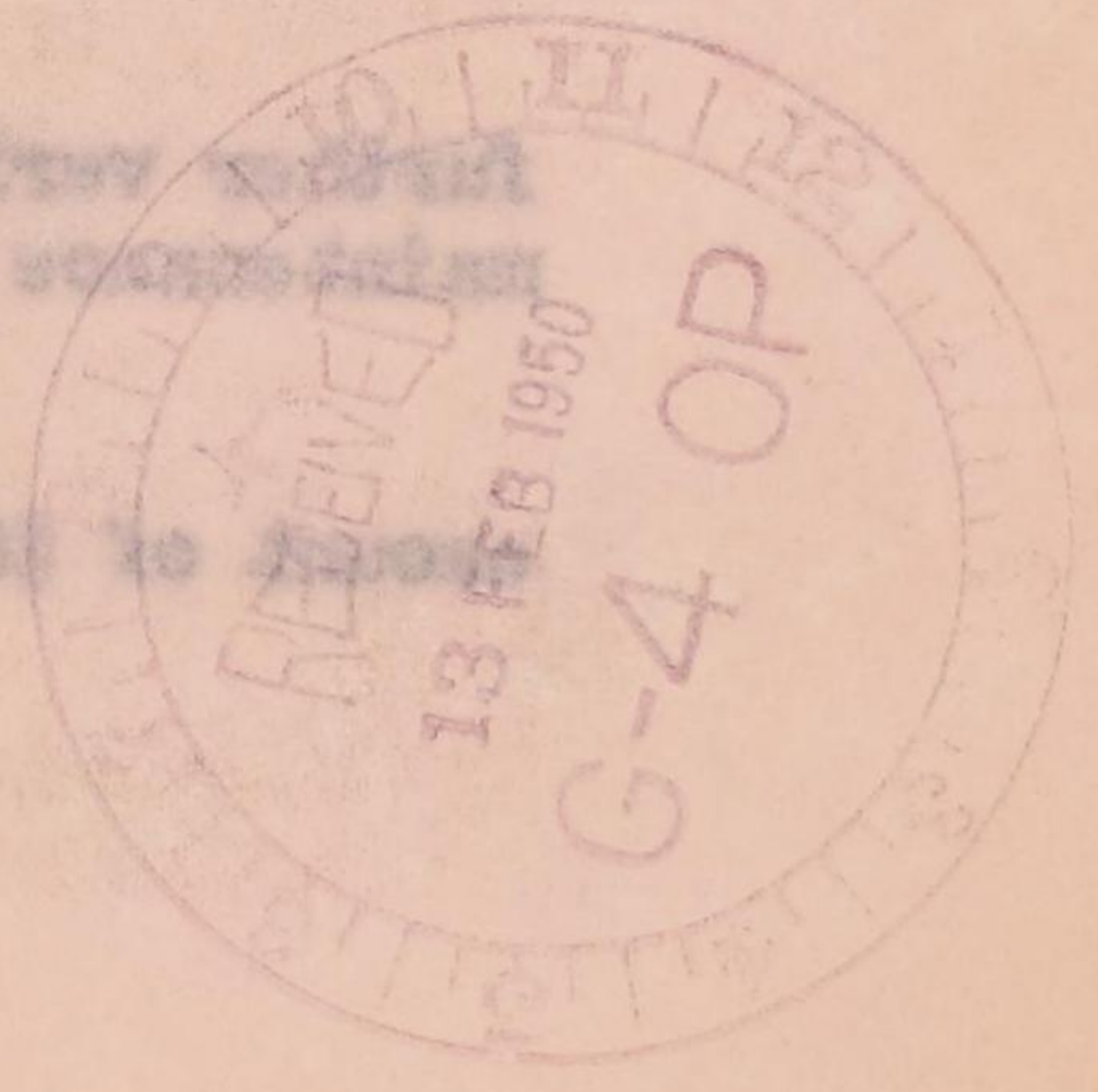
Part 2. Part 3 Ref B not understood. Original amount of Project G, Ref A, Repair Buildings (China), was \$200,432 (Ref 2).

Part 3. Ref B increased Project G by the amount of projects cancelled on Guam which amount was \$2,280 (Ref 3) making a revised total for Project G of \$202,712.

Part 4. Ref B further increases the amount of Project G by \$40,172 making a final total of Project G \$242,884 as indicated in Ref C and not \$242,187 as indicated in Part 3, Ref B.

Part 5. Project G in the amount of \$242,884 is further verified by grand total of \$2,000,000 for entire 1950 delayed maintenance program as indicated in Ref 4.

Part 6. Request verification of Project G in amount of \$242,884.



RESTRICTED
INFORMATION COPY

RESTRICTED

FROM: CINCFC TOKYO JAPAN
TO: DA WASH D C.....ROUTINE

Part 7. Forms 5-25 will be air mailed on or
about 10 Feb.

OFFICIAL:

APPROVED:

K. B. BUSH
Brigadier General, AGD
Adjutant General

J. G. CHRISTIANSEN
Major General, CE
Engineer

Copies to:
AG
G-4
Engr (return)
RMS

Memorandum for Record:

1. CINCFC Message G 54462 requested revision of FEG Deferred Maintenance Program in the light of the possible use of GARIOA funds for the accomplishment of certain projects in the original program. The purpose of this request was to increase the amount of money available for a project covering the repair to buildings (Project G).
2. DA Message W 98715 indicated that the Secretary of Defense had approved the deletion of two projects on Guam and a corresponding increase in the project for repair of buildings on Okinawa. This radio further indicated that the use of GARIOA funds for road repair was pending hearing by the Bureau of Budget, and that the use of GARIOA funds for the rehabilitation of utilities systems was dependent upon the Army declaring such systems surplus.
3. CINCFC Message CX 54680 indicated that the utilities systems in question could not be declared surplus and that these items must therefore remain in the deferred maintenance program. This message also presented a firm deferred maintenance program in which the project for the repair to buildings (on Okinawa) was shown in the amount of \$888,187, and the total program in the amount of \$3,000,000.
4. DA Radio WX 99220 indicated that the use of GARIOA funds for road repair had been approved, thereby making \$409,172 under the original deferred maintenance program available for the repair of buildings. However, this radio stated that the total amount of the project for repair of buildings was therefore \$848,187 and not \$888,187 as CINCFC had shown in the radio CX 54680.

RESTRICTED

RESTRICTED

FROM: GINCHU TOYO JAPAN

TO: NA WASH D C.....ROUTINE

Part V. Form 5-22 will be air mailed on or

about 10 Feb.

APPROVED:

OFFICIAL:

J. G. CHRISTIANSEN
Major General, USA
Engineer

R. B. HUGH
Brigadier General, USA
Adjutant General

Copies to:
AG
G-4
Eng (return)
RM

Memorandum for Record:

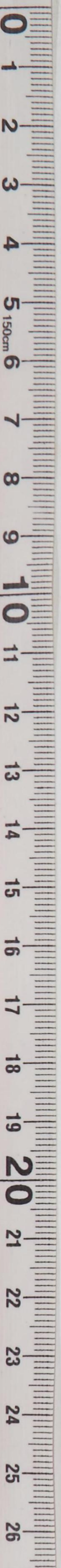
1. GINCHU Message G 2442 requested revision of FEB Deferred Maintenance Program in the light of the possible use of GARIOA funds for the accomplishment of certain projects in the original program. The purpose of this request was to increase the amount of money available for a project covering the repair to buildings (Project G).

2. SA Message W 92712 indicated that the Secretary of Defense had approved the deletion of two projects on Guam and a corresponding increase in the project for repair of buildings on Okinawa. This radio further indicated that the use of GARIOA funds for road repair was pending hearing by the Bureau of Budget, and that the use of GARIOA funds for the rehabilitation of utility systems was dependent upon the final decision on such systems.

3. GINCHU Message G 2460 indicated that the utility systems in question could not be declared surplus and that these items must therefore remain in the deferred maintenance program. This message also presented a line deferred maintenance program in which the project for the repair to buildings (on Okinawa) was shown in the amount of \$288,187, and the total program in the amount of \$3,000,000.

4. SA Radio W 92320 indicated that the use of GARIOA funds for road repair had been approved, thereby making \$409,172 under the original deferred maintenance program available for the repair of buildings. However, this radio stated that the total amount of the project for repair of buildings was therefore \$288,187 and not \$288,187 as GINCHU had shown in the radio G 2460.

RESTRICTED



RESTRICTED

FROM: CINCPC TOKYO JAPAN
TO: DA WASH D C.....ROUTINE

Memorandum for Record (Cont'd):

5. DA letter, subject, Deferred Maintenance Program FY 1950, dated 11 July 1949, enumerated seven (7) projects in specific amounts as approved by the Secretary of Defense for the FEC Deferred Maintenance Program. The original amount for the repair of buildings was \$386,435. The projects on Guam totaled \$92,580.

6. Instant radio indicates that we do not understand DA Radio WX 99220 with respect to the discrepancy of \$40,000 indicated for the project, "Repair of Buildings". The radio spells out the initial estimate of this project at \$386,435 and the increase of \$92,580 authorized by the deletion of the Guam projects and further increase of \$409,172 available as a result of the use of GARICA funds for road repair making a final total of \$888,187 rather than \$848,187. This message further verifies the amount of \$888,187 by showing that the grand total of all deferred maintenance projects is \$3,000,000.

L.C.F.



RESTRICTED



RESTRICTED

DIRECT TOKYO JAPAN

FROM:

BY WASH B G.....ROUTINE

TO:

Memoandum for Record (Cont'd):

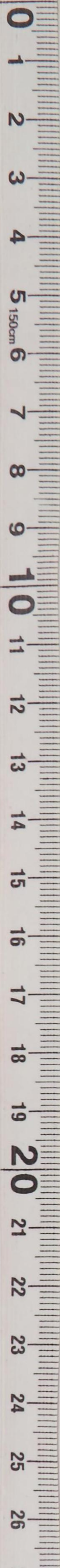
2. In letter, subject, Deferred Maintenance Program FY 1950, dated 11 July 1949, enumerated seven (7) projects in specific amounts as approved by the Secretary of Defense for the FSC Deferred Maintenance Program. The original amount for the repair of buildings was \$386,432. The projects on Guam totaled \$92,200.

3. Instant radio indicates that we do not understand RA Radio MX 92200 with respect to the discrepancy of \$10,000 indicated for the project, "Repair of Buildings". The radio spells out the initial estimate of this project at \$386,432 and the increase of \$92,200 authorized by the donation of the Guam projects and further increase of \$409,172 available as a result of the use of GARIOA funds for road repair making a final total of \$888,187 rather than \$848,187. This message further verifies the amount of \$888,187 by showing that the grand total of all deferred maintenance projects is \$3,000,000.

L.C.P.



RESTRICTED



GENERAL HEADQUARTERS, FAR EAST COMI ND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

TER/emk

600,18

UNCLASSIFIED
COURIER

7 Feb 50

FROM : CG EIGHTH ARMY YOKOHAMA JAPAN
TO : CINCFE TOKYO JAPAN
NR : D 93976 LA

Prorata cost of Reqs and Utils Svs furnd to CA/MG expended
for FY 50 ESA Funds during 2d or FY 50 is as follows:

Oct \$2,918,
Nov \$2,624,
Dec \$2,753.
Total \$8,295.

All above is object 01.

NO SIG

ACTION : ENGINEER

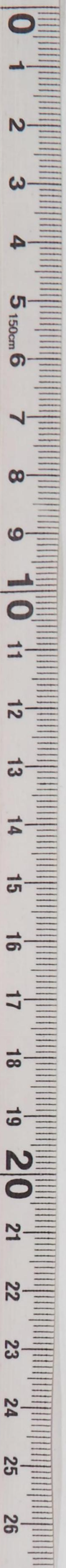
INFORMATION : G-4, COMPTROLLER

| G-4 ROUTING | |
|----------------|-------------------------------------|
| A C/S G-4 | <input type="checkbox"/> |
| D AC/S G-4 | <input type="checkbox"/> |
| EXECUTIVE | <input type="checkbox"/> |
| PLANS & POLICY | <input type="checkbox"/> |
| OPERATIONS | <input checked="" type="checkbox"/> |
| CONST & FAC | <input checked="" type="checkbox"/> |
| SUPPLY | <input type="checkbox"/> |
| PETROLEUM | <input type="checkbox"/> |
| PERSONNEL | <input type="checkbox"/> |
| ADMINISTRATION | <input checked="" type="checkbox"/> |

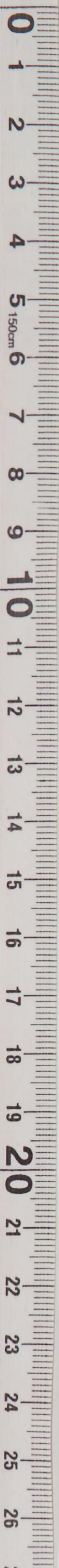
51859

COURIER
UNCLASSIFIED

TOO : 060428 Z
MCN : NONE



3



RECEIVED
8 FEB 1950
G-4 OP

RECEIVED
7 FEB 1950

600.18
~~3191 muse~~

Major Byrne - 26-8695

G-4 File

| | |
|----------------|------|
| G-4 ROUTING | |
| A G-4 | |
| D AC/S G-4 | |
| EXECUTIVE | |
| PLANS & POLICY | |
| OPERATIONS | |
| CONST & FAC | |
| SUPPLY | |
| PETROLEUM | DVB |
| PERSONNEL | |
| ADMINISTRATION | GAR7 |

Repairs and Utilities Quarterly Operating Report (RCS ENG-45)

Engineer

6 FEB 1950

1. Since the attached proposed letter changes an existing report, reference should be made to the reports control symbol. The reports control symbol should appear in the subject heading also.
2. It is requested that revised letter be coordinated with the Comptroller before resubmission to G-4.

1 Incl:
 Proposed ltr, subj: Revision of
 Reporting on DA AGO Form 5-55 (Quarterly
 Operating Report)

----- G. L. E. -----

GD PET ERC/RJB/ajb

G-4 PETROLEUM DIVISION

4 February 1950

MEMORANDUM FOR RECORD:

SUBJECT: Repairs and Utilities Quarterly Operating Report (RCS ENG-45)

1. G-4 Journal No. 0911 covers a proposed GHQ FEC (Engineer) ltr to CG, 8th Army, subj as above, initiated by the Engineer and forwarded to G-4 for concurrence prior to signature and dispatch by the AG. By C/N 1, 29 Aug 49, subj: Responsibility for Solid Fuels, from G-4 to the Engineer, responsibility for solid fuels was transferred from G-4 to the Engineer, GHQ, FEC. This responsibility includes screening and approving requirements and supervision of procurement, distribution and utilization of solid fuels for all agencies and installations of the Army, Navy and Air Force within Japan proper.

2. In order to further reduce the impact of the occupation upon the Japanese economy, vigorous solid fuels conservation program is essential and strong supervisory control over fuel procurement and utilization is necessary if the Engineer is to effectively discharge his responsibilities for solid fuels. In order to obtain an accurate basis for making fuel allocations it is necessary for the Engineer to obtain statistical data as to the number of "degree days" experienced by each installation. The purpose of this letter is to obtain that info by amending the instructions contained on DA AGO form 5-55 which currently state that such info is not required from overseas installations.

6 FEB 1950

(F)

Pet

911



Memo for Record: (Cont'd)

Subj: Repairs and Utilities Quarterly Operating Report (RCS ENG-45)

3. This C/N returns the proposed ltr to the Engr with a suggestion that since it changes an existing report, reference should be made to the RCS, which should appear in the subj heading also. It is also requested that the revised ltr be coordinated with the Comptroller before resubmission to G-4.

4. The interests of RYCOM have been considered and are provided for.

5. Action is within established policy.

6. Petroleum Division follow-up suspense: None

7. Action completed on G-4 Journal No. 0911.

RJB *RJB* 26-6123

GHM *GHM*

CCR *CCR*

ERC *ERC*

1 Feb 50

Petrol;

It rather not tell Dwyer how to do it.
If revised to read: "Since the attached
proposed letter changes an existing
report, reference should be made to the
Reports Control Symbol.

2. It is requested that revised letter
be coordinated with the Comptroller, before
re submission to Gr. 4.

G. L. E.

RC'S should appear in Subject also.

| | |
|----------------|--|
| G-4 ROUTINE | |
| A C/S G-4 | |
| D AC/S G-4 | |
| EXECUTIVE | |
| PLANS & POLICY | |
| OPERATIONS | |
| CONST & FAC | |
| TRANSPORTATION | |
| SUPPLY | |
| PETROLEUM | |
| BUDGET | |

600.18
~~637~~
~~40012~~
~~620819~~

GD EO R.JL/dar
 Lt Col Laux 26-6259

Procurement Demand for the Dai Iti
 and Imperial Hotels

C/S *thru Compt* 25 NOV 1945

1. ~~PERSONNEL~~ ~~is the reply~~ by Hq Comdt to a request from G-4 that Hq Comdt explore ~~means~~ of effecting reductions in operating costs of the Imperial and Dai Iti Hotels which are now being operated on procurement demand service type contracts.

2. In substance, Hq Comdt states that approximately ¥ 12,600,000 could be saved annually by utilizing directly employed labor (Incl 2). However, Hq Comdt also states that a change to direct hire would occasion the departure of all key Japanese personnel, inasmuch as the advantages which accrue to them through working for a Japanese firm would no longer exist. A drop in the standard of operation would be inevitable.

3. Hq Comdt recommends that the present service type contract system of operation under rigid control be continued.

4. In view of the many distinguished persons that are provided accommodations at the Imperial and Dai Iti Hotels, a high standard of service must be maintained at a reasonable, but not excessive, cost. G-4 believes that present standards of service can be maintained at reduced costs:

a. By utilizing the information provided by the Hq Comdt to negotiate a lower cost service contract for the operation of the two hotels for JFY 1950, or

b. By operating the hotels under supervision of the Hq Comdt and arranging for the employment of a minimum number of key personnel through service contract and the balance by direct hire.

5. Recommend that:

a. The General Procurement Agent, GHQ be directed to initiate procurement action in accordance with paragraph 4a above (Tab A).

b. Provided service contracts cannot be obtained at a reasonable cost, further consideration be given to the plan outlined in paragraph 4b.

6. Request approval of the actions outlined in paragraph 5 and Tab A and return to G-4 for necessary action.

3 Incls
 Added 1 Incl
 3. Proposed C/N to GPA (Tab A)

Concurrence:
 Office of the Comptroller ()



----- G. L. E. ----- 92865

Col Laux



Lt Col Laux 26-6056

Procurement Demand for the Dai Iti Hotel
and Imperial Hotel

From: G-4

To: HqComdt

18 Oct 1949

(3) 1. By separate action, GPA has been requested to issue new procurement instruments in Classification IVb, covering operation and management of the Imperial and Dai Iti Hotel billets. Period to be covered is from 1 October 1949 thru 31 March 1950, with a maximum yen limitation of ¥ 42,000,000 for the Imperial Hotel and ¥ 45,000,000 for the Dai Iti Hotel, total ¥ 87,000,000.

2. A yen allotment advice (AGO FEC Form 198) in the amount of ¥ 87,522,207 will be forwarded to CG Hq & Sv Gp providing additional yen credits under QM General Services to cover these requirements and the over-obligations incurred during the period 1 April - 30 September 1949.

3. It is requested that an immediate investigation be made to determine means of effecting reductions in operating costs of these hotels and that findings and recommendations be submitted to SCAP as to the most economical and practicable method of continuing operation. It is also requested that your investigation determine whether utilities, repair, maintenance and operation of fixed utilities including boiler plants, elevators, cold storage units, air conditioning units, etc., are being performed by the contractor as is contemplated for this type of contract. If not, a complete report of all services, supplies or materials being provided by any other agency and which are chargeable to TOW Budget, Works Portion, should be submitted.

4. Pending the review of operating procedures and costs, it is imperative that responsible receiving officers exercise close supervision over monthly yen expenditures with the objective of progressively reducing operating costs. Necessary reductions in indigenous personnel and other costs should be effected as rapidly as possible without impairing reasonable standards of living and service.

1 Incl
n/c

----- G. L. E. -----

(4) From: Hq Comdt

To: G-4

(Lt Col Krim 26-6677)
22 Nov 1949

1. The maximum reductions have been made in the Japanese manning tables of the Dai Iti and Imperial Hotels in order to arrive at an economical operation and still maintain an efficient standard of service. Labor is used in accordance with actual needs and when deemed advisable, seasonal reductions are made.

(Lt Col. Krim 26-6677)
Procurement Demand for the Dai Iti
and Imperial Hotels

HC 400.12 (HBH)

Hq Comdt

G-4

22 Nov 1949

(4)
Cont'd

2. The contractors have been fulfilling their obligations by furnishing personnel for normal operation and management, the preparation and serving of food, the personnel necessary for the administrative control of the facilities and skilled personnel for the operation of all utilities throughout the building. Contractors are able to perform all minor maintenance in each facility; however, when highly technical workers and special equipment are required, R & U, Hq & Sv Gp, perform the necessary repairs.

a. Under existing R & U policies, the hotel operators do not perform any maintenance or minor repairs on elevators or refrigeration units. This situation permits the contractor to reduce the staff by a minimum of four (4) employees in each installation.

b. The service contract permits the contractor to hire personnel for the repair and maintenance of all furniture and furnishings; however, since the necessary materials are not available to the contractors, personnel for this function have not been hired, thereby permitting the contractor to reduce the staff by two (2) employees in each facility.

c. The contractor does not receive a lump sum for the operation of the facility, but is given an amount commensurate only for personnel utilized.

3. From the attached studies of the comparison between the service contracts and labor requisition system, it is evident that ¥7,776,000.00 could be saved annually by utilizing direct labor at the Imperial and ¥4,824,000.00 annually at the Dai Iti Hotel. (Incl. #2). However, it is anticipated that a change to the labor requisition system would occasion the departure of all key Japanese personnel, inasmuch as the advantages which accrue to them through working for a Japanese firm would no longer exist. A drop in the standard of operation would be inevitable.

a. Loss of such personnel could be overcome to some extent by intensive training of replacements. However, the quality of employees attracted by the labor requisition system would be far inferior to the type of employee who would take a position with a hotel company in which he could foresee a future security in the post-occupation period and plan on a career in the firm.

4. Recommend that the present service contract system of operation under rigid control of the Receiving Officer, be continued.

2 Incls.

Incl. #1 - n/c

Incl. #2 - Cost Survey

----- W. L. W. -----

D R A F T

GENERAL HEADQUARTERS
FAR EAST COMMAND

C H E C K S H E E T

Procurement Demand Service Type Contract
for Operation of Imperial and Dai Iti
Subject: Hotels, JFY 1950.

From: G-4

To: GPA

Date: 25 NOV 1949

1. Request that procurement action be initiated without delay to negotiate a procurement demand in Classification IVb for the operation and management of the Imperial and Dai Iti Hotel Billets during JFY 1950. In this connection, it is desired that vigorous action be taken to negotiate lower cost service contracts for JFY 1950. To assist the Procurement Officer in negotiating the new contract, a comparison between the cost of operating the hotels under present service contracts and the estimated cost by direct hire, which was prepared by the Hq Comdt, GHQ, is furnished.
2. The new contract should provide for a continuation of the services being furnished under the present contracts and under the same arrangement, i.e. monthly work orders.
3. In the event new contracts cannot be negotiated at a monthly cost of not to exceed ¥ 13,900,000 for the two hotels, G-4, GHQ will be so advised prior to 15 January 1950 in order that further consideration can be given to the operation of the two hotels on a direct hire basis.

cc: Com
OM
Hq Comdt

Incl # 3

D R A F T

GD EO RJL/dar

MEMORANDUM FOR RECORD

25 November 1949

Subject: Procurement Demand for the Dai Iti and Imperial Hotels

1. For background, see G-4 Journal No. 90803.
2. After consideration of C/N 4, instant C/N is necessary to apprise C/S of further action that is necessary in order to reduce the cost of operating the Imperial and Dai Iti Hotels beginning with JFY 1950.
3. Instant C/N was coordinated with Office of the Comptroller (Lt Col Irwin), who concurs. However, since the Comptroller has a direct interest in the handling of all service type contract PD's, communication is being sent to him for formal concurrence.
4. Within G-4 policy.
5. Action complete on G-4 Journal No. 92865.

R.J.L. RJL 26-6259

G-4 ROUTING

- A C/S G-4
- D ASST G-4
- EXECUTIVE
- PLANS & POLICY
- OPERATIONS
- CONST & FAC
- TRANSPORTATION
- SUPPLY
- PETROLEUM
- BUDGET
- PERSONNEL
- ADMINISTRATION

600.18

GD C&RE RNL/fb

Repairs and Utilities Projects, Camp Chitose
Colonel Lewis 26-6028
10 DEC 1949

C/S

(1)

1. By memorandum from G-1 to C/S, subject: Report on Chitose, dated 17 December 1949 (TAB A), G-1 furnished a report on housing conditions and requirements at Camp Chitose. Paragraph 13 e of this report listed needed repairs to steam lines, wiring, flooring, sewage system, and hot water and power system at an estimated cost of \$50,000.00.

2. a. On 15 December a representative of Engr, GHQ, made an inspection of R&U requirements at Camp Chitose and reported (TAB B), the following R&U projects are necessary:

- (1) Extensive repairs to steam tunnel.
- (2) Considerable work on sewer system.
- (3) Thirty five (35) rooms in buildings utilized for troop housing require extensive floor repairs.
- (4) Ten (10) metal hangers and warehouses and fifty (50) metal dependent housing units require cleaning and painting to prevent rust.
- (5) Extensive repairs to roofs of three sheds covering water-filtering beds are required.
- (6) Streets of dependent housing and run-ways of air strip require extensive maintenance.
- (7) Hot water plants and the electric substation which service dependent housing area, are housed in the same building. One of those services should be moved to another location so that in the event of fire, both services would not be discontinued.

b. The Engr representative recommended that \$50,000.00 be allotted to Camp Chitose to cover the above major repairs, and stated that projects therefor are being prepared for submission through Eighth Army.

3. By C/N No. 1, G-1 to G-4, 19 December 1949 (TAB C), G-1 states that if the Engr survey (TAB B) can be taken as basis for allocating necessary funds, it will aid materially in the rehabilitation program at Camp Chitose.

4. By informal conference between G-4 and G-1, 19 December 1949, it was

G 4 File

C&RE
93958

GD C&RE RNL/fb

Repairs and Utilities Projects, Camp Chitose

(1)
Cont'd.

agreed that the most expeditious solution is for representatives of G-4 and G-1 to meet promptly with Eighth Army representatives, review the projects as well as circumstances permit, and inform Eighth Army that the sum of \$50,000.00 is being made available on an emergency basis for initiating without delay the necessary rehabilitation. (Eighth Army representatives are now at Camp Chitose and should have first-hand knowledge of actual requirements).

5. Recommend approval as proposed in paragraph 4 above, and return to G-4 for necessary action.

3 Incls
TABS A, B and C

----- G. L. E. -----

MEMORANDUM FOR RECORD:

19 December 1949

1. Above C/N to C/S is self-explanatory.
2. Action taken is within established policy.
3. ~~Initiated case,~~ G-4 action complete. on J.N. 93958.

RNL _____ 26-6028

G 4 File

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

600.18

ELT/rbo

UNCLASSIFIED
ROUTINE

3 Feb 50

FROM : CG RYCOM OKINAWA

TO : CINCFE TOKYO JAPAN

NR : R 01857

600.18
URMSG ZX 36405. New rates for Bucknerville and
Chinen awaiting concurrence from CA/MG. Rept will be
sent as soon as possible.

NO SIG

ACTION : ENGINEER

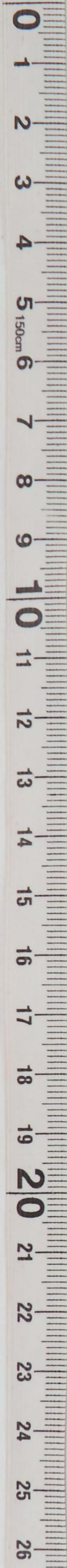
INFORMATION: ~~G-4~~, AG, RYUKYUS MG

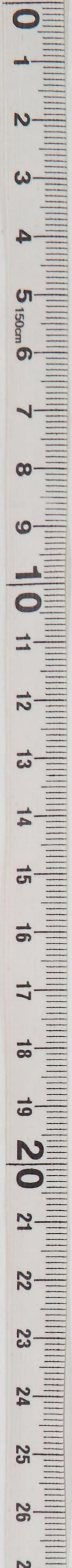
| G-4 ROUTING | |
|----------------|-------|
| A C/S G-4 | _____ |
| D AC/S G-4 | _____ |
| EXECUTIVE | _____ |
| PLANS & POLICY | _____ |
| OPERATIONS | _____ |
| CONST & FAC | _____ |
| SUPPLY | _____ |
| PETROLEUM | _____ |
| PERSONNEL | _____ |
| ADMINISTRATION | _____ |

50717

ROUTINE
UNCLASSIFIED

TOO : 030547 Z
MCN : AUB 64/03





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4 FEB 1950

① G-4 ROUTING

② C/S G-4

③ AG/S G-4

④ EXECUTIVE

⑤ PLANS & POLICY

⑥ OPERATIONS

⑦ CONST & FAC

⑧ SUPPLY

⑨ PETROLEUM

⑩ PERSONNEL

⑪ ADMINISTRATION

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE CE JGC/LCF/RLA/jf/

UNCLASSIFIED

600.18

0210649

FROM: CINCFE TOKYO JAPAN

- TO:
- CG RYCOM OKINAWA ROUTINE
 - CG EIGHTH ARMY YOKOHAMA . . . COURIER
 - CG HEADQUARTERS AND SERVICE GROUP
TOKYO JAPAN COURIER

ZX36405

Reference my message ZX 33468, 3 January 1950.
Desire similar information by return radio on which to prepare ad-
justment vouchers for prorata cost of Repairs and Utilities services
furnished to CA/MG during second quarter FY 1950.

OFFICIAL:

APPROVED:

K. B. BUSH
Brigadier General, AGD
Adjutant General

J. G. CHRISTIANSEN
Major General, CE
Engineer

- Copies to:
- AG
 - G-4
 - Engr (return)

INFORMATION COPY

Memorandum for Record:

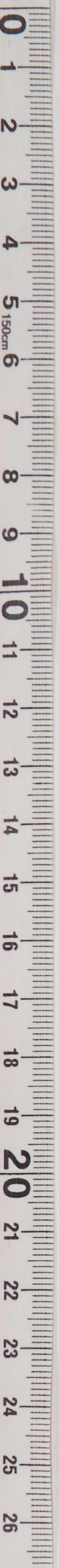
This radio requests information from RYCOM, 8th Army and Headquarters and
Service Group on which to process 1080 adjustment voucher against GARIOA
for prorata cost of R & U services furnished to CA/MG during second quarter
FY 1950. The Comptroller has ruled this to be an exempt report.

R. L. A.

UNCLASSIFIED



3-4



8818

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE
CE JCC/LCF/RLA/jr/

UNCLASSIFIED

| |
|----------------|
| 6-4 ROUTING |
| CS 6-4 |
| ACS 6-4 |
| EXECUTIVE |
| PLANS & POLICY |
| OPERATIONS |
| CONST & FAC |
| SUPPLY |
| PETROLEUM |
| PERSONNEL |
| ADMINISTRATION |

C-4

UNCLASSIFIED

CINCPAC TOKYO JAPAN

CG RYCOM OKINAWA ROUTINE

CG EIGHTH ARMY YOKOHAMA COURIER

CG HEADQUARTERS AND SERVICE GROUP
TOKYO JAPAN COURIER

5388405

Reference my message XX 33468, 3 January 1950.
Desire similar information by return radio on which to prepare ad-
justment vouchers for pro rata cost of repairs and Utilities services
furnished to CA/MG during second quarter FY 1950.

APPROVED:

OFFICIAL:

J. G. CHRISTIANSEN
Major General, CE
Engineer

K. B. BUSH
Brigadier General, AGD
Adjutant General

INFORMATION COPY

Copies to:

AG
G-4
Engr (return)

Memorandum for Record:

This radio requests information from RYCOM, 8th Army and Headquarters and
Service Group on which to process 1080 adjustment voucher against CARLDA
for pro rata cost of R & U services furnished to CA/MG during second quarter
FY 1950. The Comptroller has ruled this to be an exempt report.

R. L. A.

UNCLASSIFIED

~~600.3~~

600.18

~~600.1~~

CROSS REFERENCES OTHER THAN RADIO

DATE 28 Jan 50

FROM: FEC (CE)

TO: 8th Army

SUBJECT: 4th Ind - Maintenance Project (Rust Preventive on Hangars)

(with Hq Camp Chitose ltr dtd 20 Dec 49, 1st, 2d, & 3d Ind)
(thereto and related papers)

DOCUMENT IN..... 685

Jo.No. 0846

CONFIDENTIAL

600.18

GD OP NMW/HDT/aid

FEC Deferred Maintenance Program

G-4

Engr

Lt Col Thonte 26-603

28 JAN 1950

2 Attention is invited to the approval of the Chief of Staff on the proposed message.

5 Incls
n/c

nmw

G.I.E.

GD OP NMW/HDT/aid
28 Jan 50

MEMO FOR RECORD:

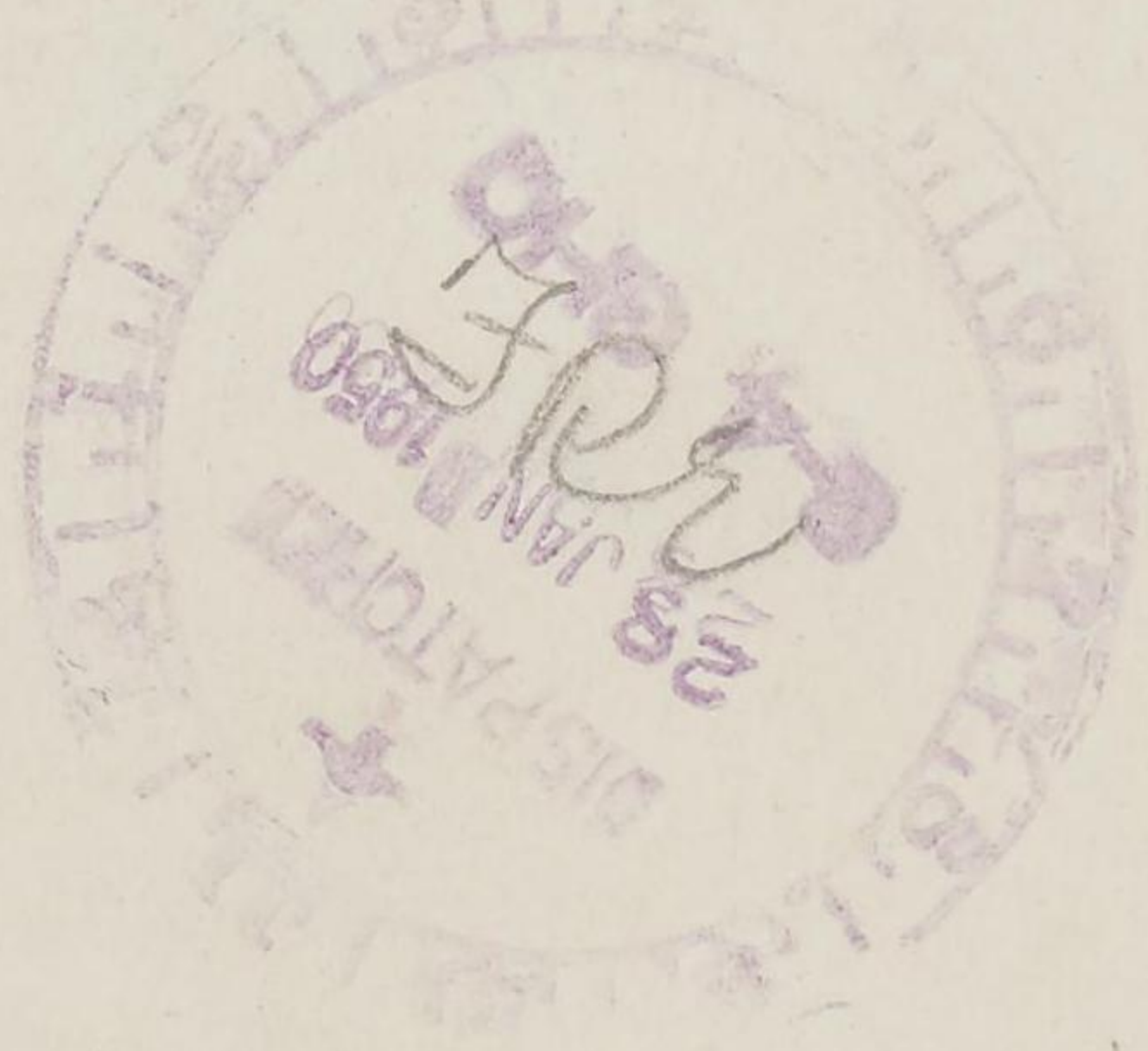
1. The Engr submitted to C/S thru G-4 a proposed radio setting forth the firm Far East Command deferred maintenance program. G-4, by C/N 1 to C/S, recommended minor changes in the figures. The Chief of Staff approved the proposed msg as amended 27 Jan 50. This action returns the draft to the Engr inviting attention to the Chief of Staff's approval.
2. Within established policy.
3. Action complete on G-4 Journal No. 1056.

HDT *HDT* 26-6033

NMW *nmw* 26-6444

le G-4 ROUTING

| | |
|----------------|------------------|
| A C/S G-4 | _____ |
| D AC/S G-4 | _____ |
| EXECUTIVE | _____ |
| PLANS & POLICY | _____ |
| OPERATIONS | _____ <i>HDT</i> |
| CONST & FAC | _____ |
| SUPPLY | _____ |
| PETROLEUM | _____ |
| PERSONNEL | _____ |
| ADMINISTRATION | _____ <i>nmw</i> |



1056

G-4 FILE

CONFIDENTIAL



CONFIDENTIAL

Lt Col Thomte, 26-6033

FEC Deferred Maintenance Program

G-4

D C/S, FEC

26 JAN 1950

1. G-4 concurs in the proposed message except that the amounts in part III should read as follows:

| | |
|---|----------------|
| a. POL System | \$1,302,810 |
| b. Depot Hardstands | 80,000 |
| c. Dependent Housing Water System | 465,099 |
| d. Electric Power & Distribution System | 263,904 |
| e. Repair to Buildings | <u>888,187</u> |
| | \$3,000,000 |

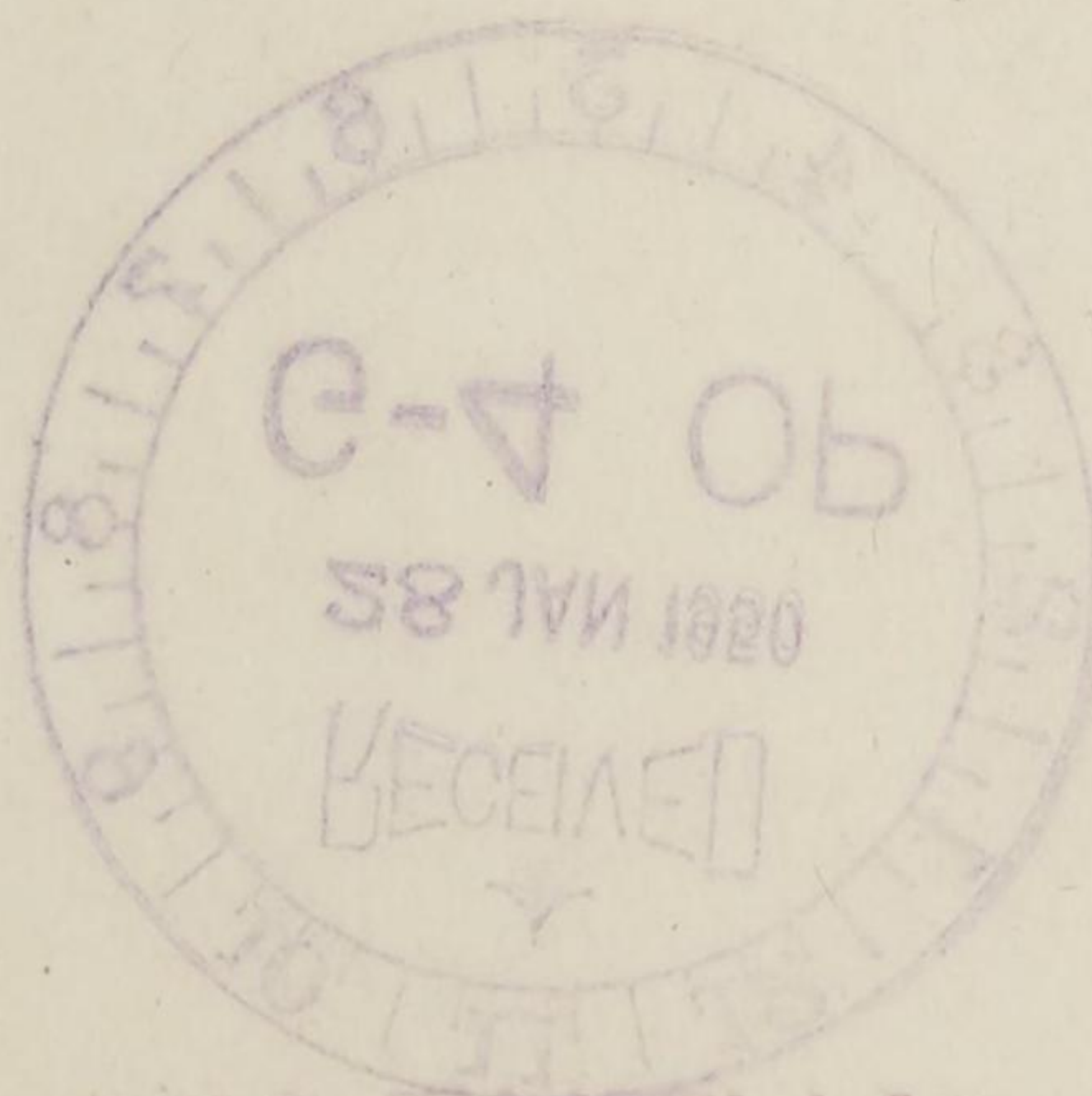
The difference arises from rounding off estimates for c and d. By using the same figures as were submitted previously for these items, misunderstandings will be prevented.

2. Recommend the proposed message be approved as changed by this check note.

5 Incls

1. Prpsd Msg to DA
2. Prpsd M/R
3. Tab A - DA Msg W 98715
4. Tab B - CINCFE Msg C 54462
5. Tab C - DA Msg WX 98394

-----G. L. E.-----



CONFIDENTIAL

G-4



CONFIDENTIAL

It Col Thomas, 26-6033

FEC Deferred Maintenance Program

28 JAN 1950

D C/S, FEC

G-4

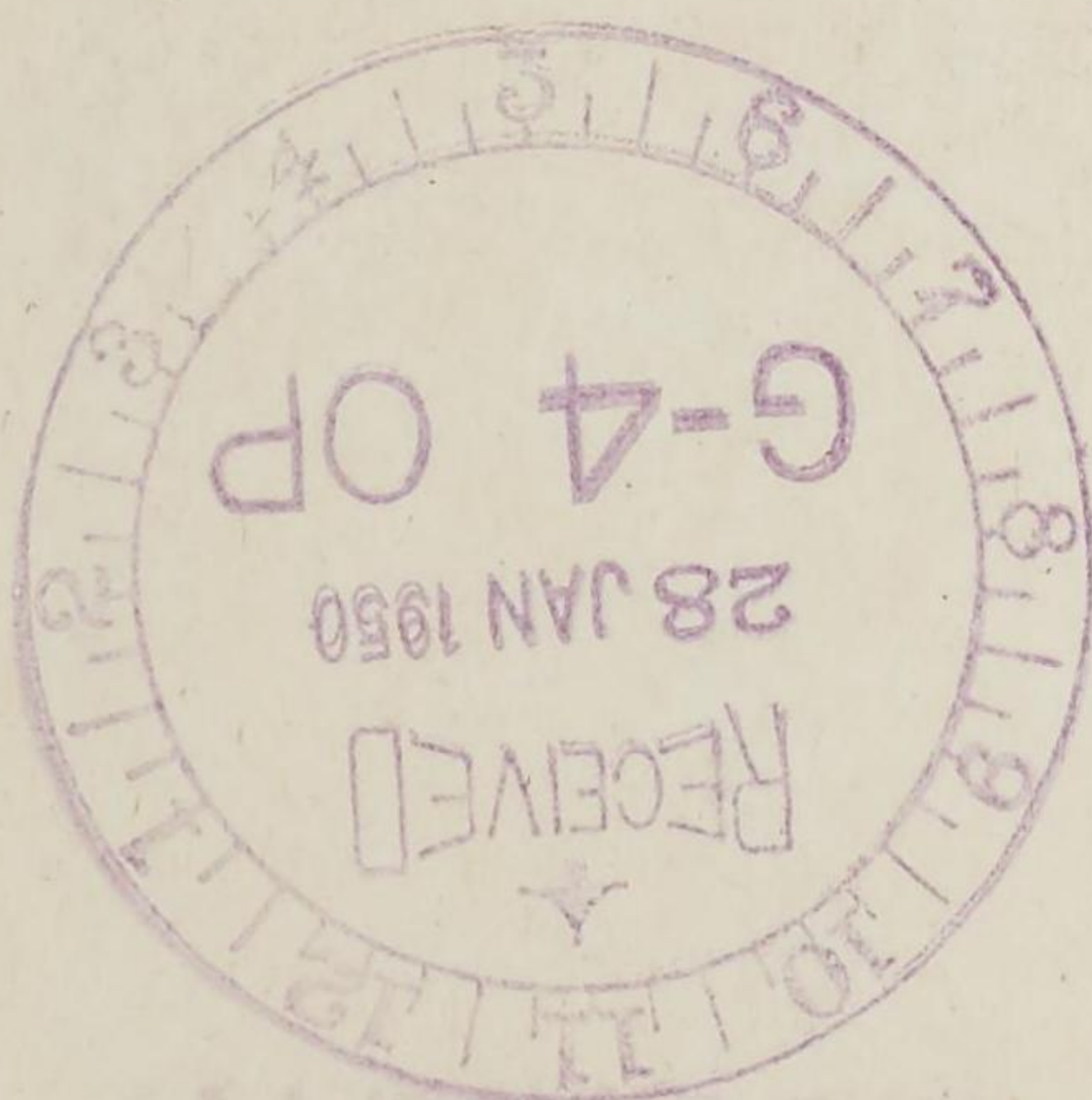
1. G-4 concurs in the proposed message except that the amounts in part III should read as follows:

| | |
|---|----------------|
| a. POB System | \$1,302,810 |
| b. Depot Buildings | 80,000 |
| c. Dependent Housing Water System | 462,022 |
| d. Electric Power & Distribution System | 263,204 |
| e. Repair to Buildings | <u>888,187</u> |
| | \$3,000,000 |

The difference arises from rounding off estimates for c and d. By using the same figures as were submitted previously for these items, misunderstandings will be prevented.

2. Recommend the proposed message be approved as changed by this check note.

- 2 Incls
1. Propd Msg to DA
 2. Propd M/R
 3. Tab A - DA Mes W 98712
 4. Tab B - CINCER Mes C 54462
 5. Tab C - DA Mes WX 98324



CONFIDENTIAL

G-4



~~601~~

~~400.12~~

600.18

~~637~~

CROSS REFERENCES OTHER THAN RADIO

DATE 25 Jan 50

FROM: ~~0-4~~

TO: ~~0/3~~

SUBJECT: ~~CN 1: PROCUREMENT~~ DEMAND FOR THE DAI ITI AND IMPERIAL
HOTELS

same as JN 812, sans m/r

160

DOCUMENT IN.....

JN 917



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

CORRECTED COPY

600.18

Restricted
PRIORITY

EHD/rdd

G-4 ROUTING

| | |
|----------------|------|
| A C/S G-4 | |
| D AC/S G-4 | |
| EXECUTIVE | |
| PLANS & POLICY | |
| OPERATIONS | 1/25 |
| CONST & FAC | 17 |
| 21 Jan 50 | |
| SUPPLY | |
| PETROLEUM | |
| PERSONNEL | |
| ADMINISTRATION | 21 |

FROM : DA (CSGLD/C 2) WASH DC
TO : CINCFE TOKYO JAPAN
REF : W 98715

C/54462 Secy Def approved deletion Items E and F in deferred Maint Program and corr increase Item G. Action re: Item B deferred pending Bureau Bud hearing on GARIOA. Approval balance reqst dependent on surplusing all or part of systems.

NO SIG

ACTION : ENGINEER

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-4, AG, HYUKYUS MG

NOTE : Corrected copy received AG/OR 231330 I.

45996

PRIORITY
Restricted

TOO : 202328 Z
MCN : 56175

Consult Crypto-Center before declassifying. Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 17 a (1) (2), and 41 c (2) (3), AR 380-5, 15 November 1949.

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51i and 60a, AR 380-5.



RECEIVED
23 JAN 1950
[Redacted]

RECEIVED
23 JAN 1950
G-4 OP

[Faint, illegible text]

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

Restricted
PRIORITY

G-4 ROUTING

EHD/rdd
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
21 Jan 50
CONS & FAC
SUPPLY
PETROLEUM
PERSONNEL
ADMINISTRATION

FROM : DA (CSGLD/C 2) WASH DC
TO : CINCPAC TOKYO JAPAN
MR : W 98715

600.18

NIF
C 54462. Secy Def approved deletion Items E and F in deferred Maint Program and corr increase Item G. Action recm Item B deferred pending Bureau Bud hearing on GARIOA. Approval balance rqst dependent on supl using all or part of systems.

NO SIG

ACTION : ENGINEER

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-4, AG, RYUKYUS
MG

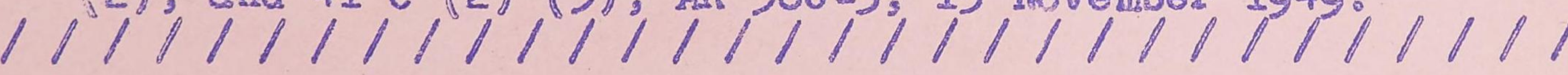
45996

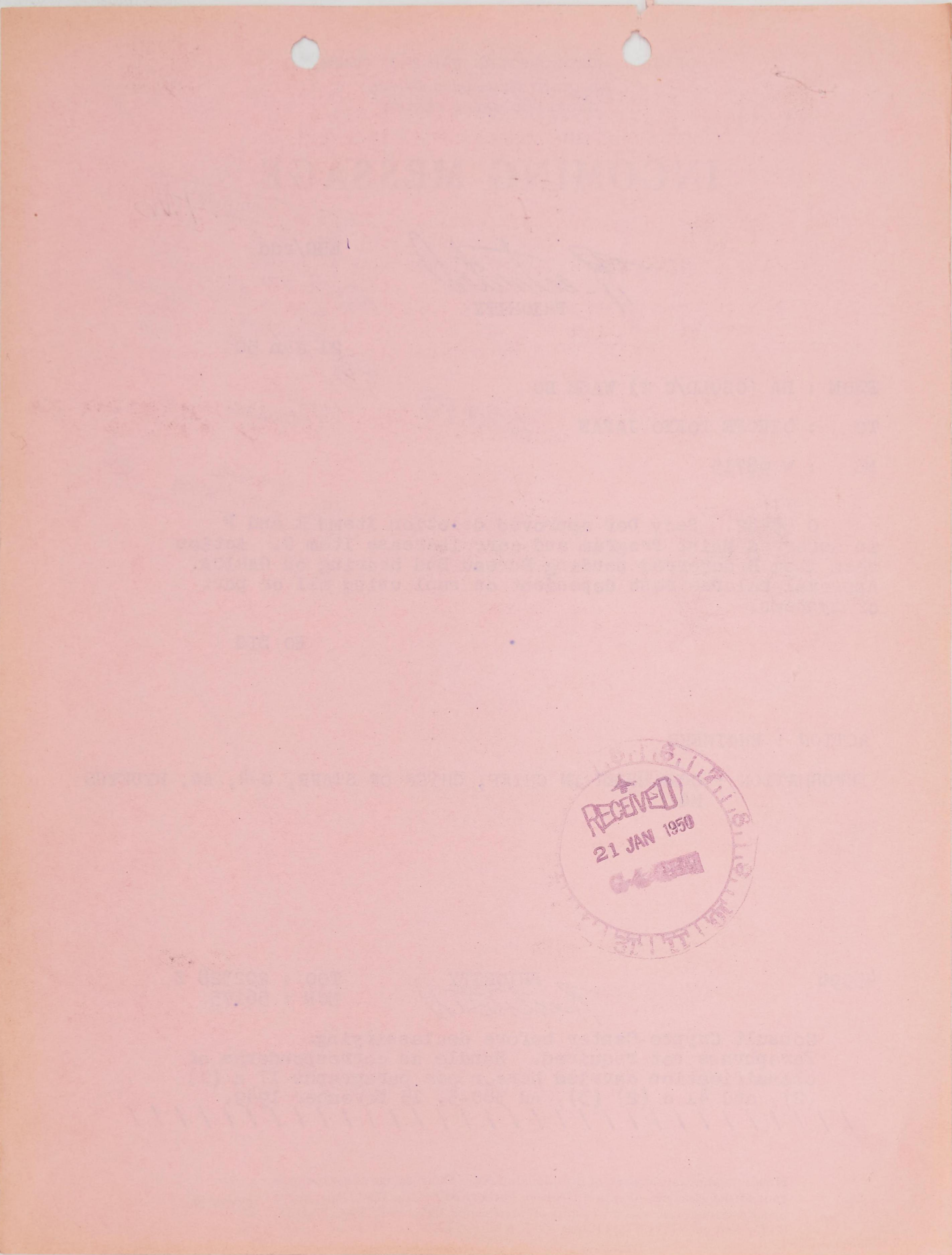
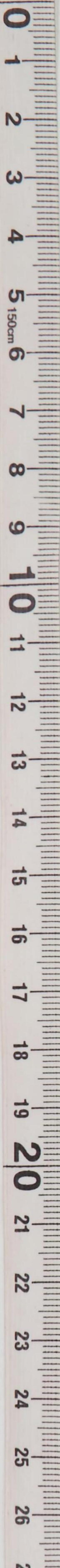
PRIORITY

Restricted

TOO : 202328 Z
MCN : 56175

Consult Crypto-Center before declassifying.
Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 17 a (1) (2), and 41 c (2) (3), AR 380-5, 15 November 1949.





RECEIVED
21 JAN 1950

~~600.1~~
600.18
~~601~~

CROSS REFERENCES OTHER THAN RADIO

DATE 17 JAN 50

FROM: GHQ FEC

TO: CG 8th ARMY

SUBJECT: (LTR.) REQUEST FOR REAL ESTATE, NEW CONSTRUCTION AND
REHABILITATION FOR VHF RELAY AT SHIRAWA

(WITH M/R)

DOCUMENT IN.....676

JN. 443

600.18

~~686~~

CROSS REFERENCES OTHER THAN RADIO

DATE 7 Jan 50

FROM: Engr

TO: AG thru G-4

SUBJECT: C/N #2 - Transmittal of Project Estimate JFY 49 FEAF
(repair work at Itazuke AFB)

DOCUMENT IN..... 600.12



GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

600.18

UNCLASSIFIED
ROUTINE

| G-4 ROUTING | |
|----------------|--------------------|
| A C/S G-4 | |
| D AC/S G-4 | |
| EXECUTIVE | |
| PLANS & POLICY | <i>[Signature]</i> |
| OPERATIONS | <i>[Signature]</i> |
| CONST & FAC | |
| TRANSPORTATION | |
| SUPPLY | |
| PETROLEUM | |
| BUDGET | |
| PERSONNEL | |
| ADMINISTRATION | <i>[Signature]</i> |

6 Jan 50

(B)

FROM : CG EIGHTH ARMY YOKOHAMA JAPAN
TO : CINCFE TOKYO JAPAN
NR : D 93884 LA

IRO rate cost of reps and utils svcs furnd to CA/MG
expended for FY 50 ESA Funds during 1st qtr FY 50 is as
follows:

July \$2,558.00,
August \$2,585.00,
September \$2,619.00.
Total \$7,762.00.
All above is object 01.

NO SIG

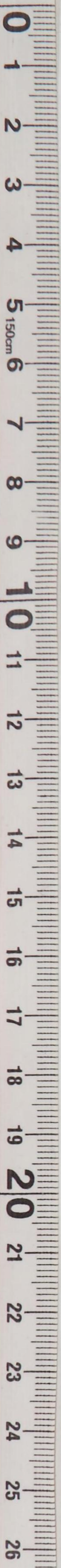
ACTION : ENGINEER

INFORMATION : G-4, COMPTROLLER

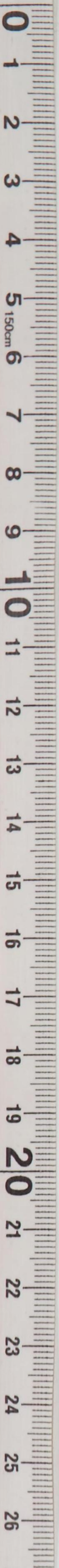
40944

ROUTINE
UNCLASSIFIED

TOO : 060415 Z
MCN : AUC 93/06



2



RECEIVED
7 JAN 1950
G-4 OP

RECEIVED
7 JAN 1950

~~600.12~~

~~121~~

~~600.3~~

600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 5 Jan 50

FROM: GHQ FEAF (CE)

TO: Commanding General, FEAF

SUBJECT: 1st Ind Ltr, Hq FEAF, AG 600.12 MAT-INST-R, Subj:
Transmittal of Individual Project Estimates WD AGO
Form 5-25 (Misawa), 3 Dec 49

(With M/R)

DOCUMENT IN..... 600.12

J.N. 94366

620 B&Q

601

CROSS REFERENCES OTHER THAN RADIO

600.18

DATE 5 Jan 50

FROM: HEADQUARTERS EIGHTH ARMY

TO: COMMANDER INCHIEF

SUBJECT: 1st Ind;
MAINTENANCE AND OPERATION OF KAWASKI HOUSE NO. 3101,
KARUIZAWA

600.4

JO. NO. 145

DOCUMENT IN.....



GENERAL HEADQUARTERS
FAR EAST COMMAND

600.18

OUTGOING MESSAGE CE JGC/LCF/RLA/jf/

UNCLASSIFIED

130519

FROM: CINCFE TOKYO JAPAN

TO: CG EIGHTH ARMY YOKOHAMA ROUTINE

CG RYCOM OKINAWA ROUTINE

Z*33468 CG HEADQUARTERS AND SERVICE GROUP
TOKYO JAPAN ROUTINE

Subject is reimbursement from GARIOA for Repairs and Utilities. Desire information by return radio of the prorata cost of repairs and utilities services furnished to CA/MG expended from FY 1950 funds during first quarter FY 1950 broken down to reflect costs incurred each month by object classification, supported by basis of computation to effect reimbursement from GARIOA.

OFFICIAL:

APPROVED:

K. B. BUSH
Brigadier General, AGD
Adjutant General

J. G. CHRISTIANSEN
Major General, CE
Engineer

Copies to:
AG
Engr (return)

Memorandum for Record:

This radio requests information from RYCOM, 8th ARMY and Headquarters and Service Group on which to process 1080 adjustment vouchers against GARIOA for prorata costs of Repairs and Utilities services furnished to CA/MG during First Quarter FY 1950.

R. L. A.

INFORMATION COPY

UNCLASSIFIED



G-4



000.18

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE
CG JGC/LCF/RIA/JF

UNCLASSIFIED

030513

G-4

000
HOT R

FROM: CINCERF TOKYO JAPAN
TO: CG EIGHTH ARMY YOKOHAMA ROUTINE
CG RYCOM OKINAWA ROUTINE
CG HEADQUARTERS AND SERVICE GROUP
TOKYO JAPAN ROUTINE

ZK33408

Subject is reimbursement from GARIAO for repairs and Utilities. Desire information by return radio of the pro rata cost of repairs and utilities services furnished to CA/MG expended from FY 1950 funds during first quarter FY 1950 broken down to reflect costs incurred each month by object classification, supported by basis of computation to effect reimbursement from GARIAO.

APPROVED: OFFICIAL:

J. G. CHRISTIANSEN
Major General, CG
Engineer

K. B. BUSH
Brigadier General, AGD
Adjutant General

Copies to:
AG
Engr (return)

Memorandum for Record:

This radio requests information from RYCOM, 8th ARMY and Headquarters and Service Group on which to process IOB adjustment vouchers against GARIAO for pro rata costs of repairs and Utilities services furnished to CA/MG during first quarter FY 1950.

R. L. A.

INFORMATION COPY

UNCLASSIFIED



600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 3 Jan 50

FROM: FEC (CE)

TO: FEAF

SUBJECT: 2d Ind - Repair of Highway IE from Junction LW to
Haneda AFB

(with basic ltr and 1st Ind)

DOCUMENT IN..... 611

600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 3 Jan 1950

FROM: G-4

TO: Engr

(with M/R)

SUBJECT: C/N #1 - Rehabilitation of Warehouse for MHE Division
of Kobe QM Depot

of a commissioned officer.
The reason for this is stated below in the attached
5. It is requested that you advise me if you have any

with M/R

Date checked out:

Checked by:

Classification:

VG (SCVP) (VAVVC) File No.

is requested:
The immediate return of the following described file

DOCUMENT IN..... 633
(SECTION)

Jo.No. 47

FROM: VG RECORDS DIVISION

OBSERVATION DIVISION
GENERAL GENERAL OFFICE
GENERAL
GNO



~~600.97~~
600.18
~~120~~

CROSS REFERENCES OTHER THAN RADIO

DATE
1 Jan 49

FROM:
CINCPAC (GD)

TO:
8th Army

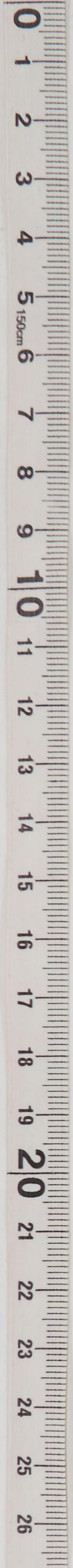
SUBJECT:
MSGFR M - Restore Bldg #2710 - Camp Crawford

(with M/R)

DOCUMENT IN.....

685

Je.No. 94386



~~624~~

600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 31 Dec 49

FROM: GHQ FEC (CE)

TO: Commanding General, Eighth Army

SUBJECT: X 3d Ind Ltr, Hq Kobe Base, AA 600.1, subj: Repair
of Flood Damage at Rokko Heights Housing Area

(With M/R)

DOCUMENT IN..... 600.4

J.N. 94080

600.18

~~671~~

~~675~~

~~120~~

CROSS REFERENCES OTHER THAN RADIO

DATE 31 Dec 49

FROM: GHQ FEC

TO: THE UNDER SECRETARY OF THE ARMY
DEPARTMENT OF THE ARMY
WASHINGTON 25, D.C.

SUBJECT: REQUEST FOR GARIOA FUNDS FOR THE REHABILITATION OF WATER
SUPPLY AND ELECTRIC DISTRIBUTION SYSTEMS ON OKINAWA

letter

DOCUMENT IN .600.1. OKINAWA

~~120 331.5~~

~~600.1~~

CROSS REFERENCES OTHER THAN RADIO

600.18

DATE 30 Dec 49

FROM: FEC (SS)

TO: 8th Army; MARBO; RYCOM; PHILCOM (AF)

SUBJECT: Ltr - Accumulation & Expenditure of Central Exchange
Funds for Construction, Alteration and Maintenance

DOCUMENT IN..... 123



600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 30 Dec 49

FROM: G-4

TO: COM

SUBJECT: C/N #1 - Reimbursement from GARIOA for R&U Services

(with M/R)

DOCUMENT IN..... 113

Jo.No. 94242

~~567~~

CROSS REFERENCES OTHER THAN RADIO

600.18

DATE 30 Dec 49

FROM: G-4

TO: COM
Trans

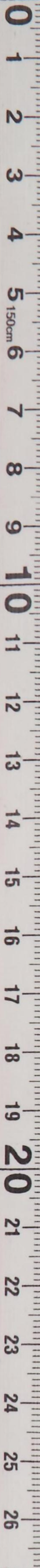
SUBJECT: C/N #4 - Repair of Pier Facilities - U.S. Military Port
of Manila

(with M/R)

DOCUMENT IN.....

800

Jo.No. 94170



~~600.1 571.3~~
~~600.4~~ 600.18
~~401~~

30 Dec 49

CROSS REFERENCES OTHER THAN RADIO

FIG (IS)

DATE

FROM:

Sta Army; WARBO; HYCOM; PHILCOM (AF)

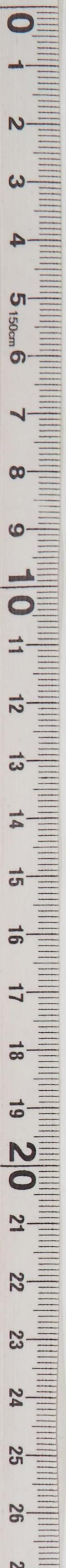
TO:

Ltr - Accumulation & Expenditure of Central Exchange
Funds for Construction, Alteration and
Maintenance

SUBJECT:

120

DOCUMENT IN.....



600-18

GD C&RE RNL/WAB/fb

MEMORANDUM FOR RECORD:

28 December 1949

SUBJECT: Renovation of Nippon Nenryoki Building

1. Engr (Mr. Marquat) in telephone call to Colonel Lewis, 22 December, requested return of C/N (1), Engr to G-4, subject: Renovation of Nippon Nenryoki KK Building, Tokyo, 17 December 1949. C/N was picked up by messenger at 1400, 22 December 1949.
2. Action taken is within established policy.
3. G-4 action is complete on Journal No. 93912.

HEB HJB 26-6030
 RNL M 26-6028

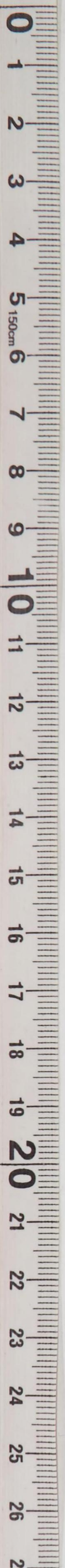
m

| G-4 ROUTING | |
|----------------|---|
| A C/S G-4 | |
| D AC/S G-4 | |
| EXECUTIVE | |
| PLANS & POLICY | |
| OPERATIONS | R |
| CONST & FAC | |
| TRANSPORTATION | |
| SUPPLY | |
| PETROLEUM | |
| BUDGET | |
| PERSONNEL | |
| ADMINISTRATION | a |



d&pe

J.N. 93912



~~620 B7Q~~

~~600.1~~

600.18

~~635~~

CROSS REFERENCES OTHER THAN RADIO

DATE 28 Dec 49

FROM: GD CARE

TO:

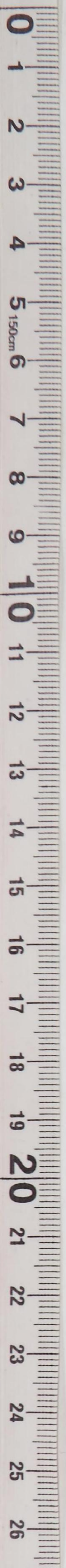
SUBJECT: M/R Improvement of Recreational and Living Facilities
at Camp Chitose

(With related papers)

DOCUMENT IN.....

600.12

J.N. 94227



JGC/177/RLA/jf/

600.18
~~120~~

Ltr, Hq 8th Army, AGLC 600.3, subj; Post Cost Reporting Number, Repairs and Utilities, 18 Dec 49

AG 121.6(18 Dec 49)CE

1st Ind

27 DEC 49

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500

G-4

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

Forwarded for assignment of a post cost reporting number as requested in Paragraph 1 of basic letter.

FOR THE COMMANDER-IN-CHIEF:

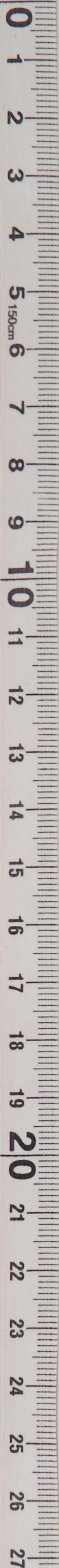
MAILED 11 00 DEC 27 '49 AG-600

E. FRAZIER
Captain, AGD
Asst Adj Gen

3/27

| G-4 ROUTING | |
|----------------|-----------------|
| A C/S G-4 | _____ |
| D AC/S G-4 | _____ |
| EXECUTIVE | _____ |
| PLANS & POLICY | _____ |
| OPERATIONS | _____ <i>FR</i> |
| CONST & FAC | _____ <i>R</i> |
| TRANSPORTATION | _____ |
| SUPPLY | _____ |
| PETROLEUM | _____ |
| BUDGET | _____ |
| PERSONNEL | _____ |
| ADMINISTRATION | _____ <i>FR</i> |

2



C O P Y

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

AGLC 600.3

18 Dec 1949

SUBJECT: Post Cost Reporting Number, Repairs and Utilities

THRU: Commander-in-Chief
Far East
APO 500

TO: Chief of Engineers
Department of the Army
Washington 25, D. C.

1. In accordance with the provisions of Chapter 10, Department of the Army Technical Manual 5-602, (Cost Accounting - Repairs and Utilities), it is requested that a post cost reporting number be assigned to Camp Zama.

2. Authority to establish Camp Zama as a regional post command is contained in par. 2, Section III, Circular 83, this headquarters, dated 15 November 1949.

FOR THE COMMANDING GENERAL:

CHARLES A HULL
Captain AGD
Asst Adj Gen



HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

18 Dec 1949

AGLC 600.3

SUBJECT: Post Cost Reporting Number, Repairs and Utilities

THRU: Commander-in-Chief
Far East
APO 500

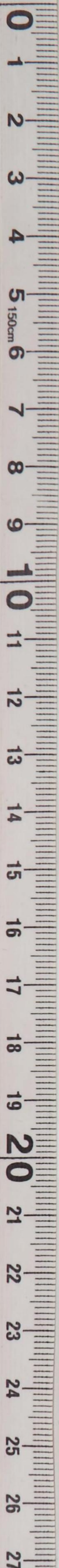
TO: Chief of Engineers
Department of the Army
Washington 25, D. C.

1. In accordance with the provisions of Chapter 10, Department of the Army Technical Manual 5-602, (Cost Accounting - Repairs and Utilities), it is requested that a post cost reporting number be assigned to Camp Zama.

2. Authority to establish Camp Zama as a regional post command is contained in par. 2, Section III, Circular 83, this headquarters, dated 15 November 1949.

FOR THE COMMANDING GENERAL:

CHARLES A HULL
Captain - AGD
Asst Adj Gen



600.18

~~625~~

CROSS REFERENCES OTHER THAN RADIO

23 Dec 49

GD CARE

DATE

FROM:

TO:

M/R - Construction & Maintenance at Camp Chitose

SUBJECT:

600.1

DOCUMENT IN.....



600.18

GD C&RE RNL/CRR/nm
21 December 1949

MEMO FOR RECORD:

SUBJECT: Repairs and Utilities Operating Policy, Fiscal Year 1950

1. Letter, D/A, subject as above, 18 Nov 49, forwards a detailed repairs and utilities operating policy for the information and guidance of CINCFE. Policy prescribes standards of maintenance and operation, together with conservative action which is to be followed. Policy will be adhered to closely in order to assure uniformity in effort and the obtaining of maximum benefits from available funds.

2. By routing slip, Engr Section forwarded to G-4 for concurrence a covering letter transmitting copies to major commanders for information and guidance.

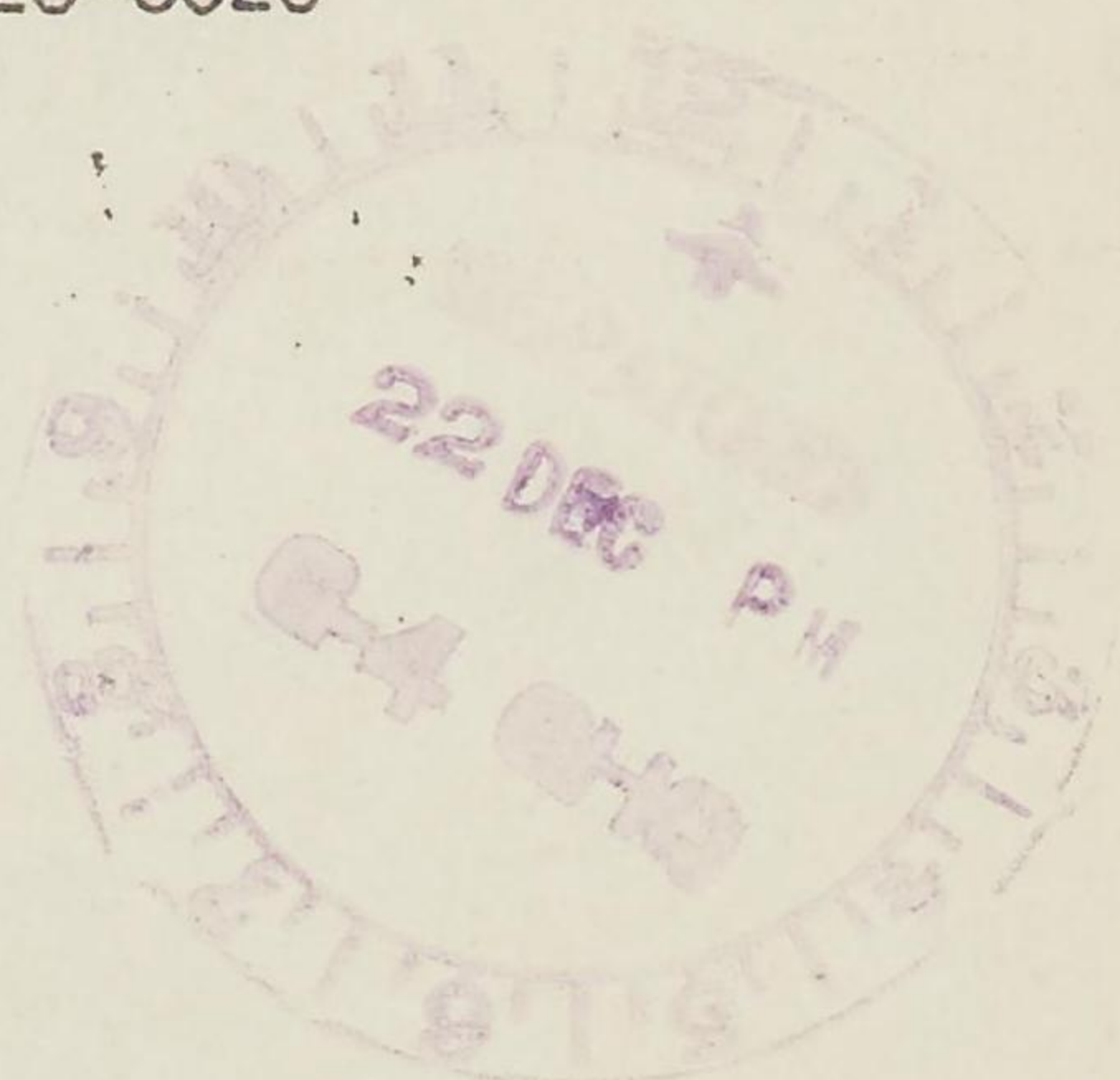
3. G-4 concurrence indicated by AG routing slip initial.

4. Action taken is within established policy.

5. Action completed on G-4 Journal No. 93976.

CRR CRS 26-6030
HEB HQB 26-6030
RNL RM 26-6028

| G-4 ROUTING | |
|----------------|------------|
| A C/S G-4 | _____ |
| D AC/S G-4 | _____ |
| EXECUTIVE | _____ |
| PLANS & POLICY | _____ |
| OPERATIONS | _____ |
| CONST & FAC | <u>HR</u> |
| TRANSPORTATION | _____ |
| SUPPLY | _____ |
| PETROLEUM | _____ |
| BUDGET | _____ |
| PERSONNEL | _____ |
| ADMINISTRATION | <u>RRY</u> |



BA

C+RE

93976

G4 File

~~676~~
600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 21 Dec 49

FROM: G-4

TO: GPA

SUBJECT: C/N #4 - Maintenance & Operation of Visual Signal
Towers at Yokohama & Kobe by Jap Govt

(with C/N #3 and M/R))

DOCUMENT IN..... 800

Jo.No. 93870



600.18

~~664 Bds.~~

CROSS REFERENCES OTHER THAN RADIO

DATE 20 Dec 49

FROM: Hq Goudt

TO: G-4

SUBJECT: C/N #1 Rentals for Residences

(With related papers)

DOCUMENT IN..... 601.53

J.N. 94093



600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 20 Dec 49

FROM: G-4

TO: Engr

SUBJECT: C/N #1 - Transmittal of Project Estimate JFY 49
FEAF 9

(with M/R)

DOCUMENT IN..... 600.12

Jo.No. 93829



600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 20 Dec 49

FROM: GHQ FEC (GD)

TO: Commanding General, Eighth Army

SUBJECT: 1st Ind Ltr, Hq, 8th Army, Subj: Restoration of Flood
Damage to Dependent Housing at Nagano, 7 Dec 49.

(1st Ind with M/R)

DOCUMENT IN..... 624

J.N. 93482

600.18

~~120~~

CROSS REFERENCES OTHER THAN RADIO

DATE 19 Dec 49

FROM: G-4

TO: Engr

SUBJECT: C/N #2 - Transmittal of Individual Project Estimates
WD AGO Form 5-25 (Misawa)

(with M/R)

DOCUMENT IN..... 600.12

Jo.No. 93700



600.18

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 600.3 (19 DEC 49) GE

SUBJECT: Repairs and Utilities Cost Accounting

TO: Commanding General
Headquarters and Service Group
General Headquarters, Far East Command
APO 500

19 DEC 49

3-4 ROUTING

A C/S G-4

D AC/S G-4

EXECUTIVE

PLANS & POLICY

OPERATIONS

CONST & FAC

TRANSPORTATION

SUPPLY

PETROLEUM

BUDGET

GENERAL INVESTIGATION

cc: G-4

1. Reference is made to Repairs and Utilities Cost Reports, DA AGO Form 5-95, submitted by your command for July and August 1949. An average of the costs reported to date by your command for Account Codes, 3220, 3320 and 3610 are indicated below for comparison with costs reported for these items by Army areas in the zone of interior and other commands in the Far East:

| <u>Account Code</u> | <u>Average Cost Hq & Sv Gp</u> | <u>Average Cost Zone of Interior</u> | <u>Average Cost Other Commands FE</u> |
|-------------------------|--|--|---|
| 3220, Sewage Systems | .075 | .038 | .014 |
| 3320, Refuse Collection | 1.891 | 1.105 | 1.206 |
| 3610, Grounds | 15.748 | 19.789 | .266 |

2. It is noted that costs reported by your command for Account Code 3610, Grounds, while not quite as high as costs reported by Army areas in the zone of interior, are still considerably higher than costs reported for this item by other commands in the Far East. Costs reported by your command for Account Code 3220, Sewage Systems, and 3320, Refuse Collection, are substantially higher than the average reported by Army areas in the zone of interior and other commands in the Far East.

3. Your comments relative to the foregoing are requested.

BY COMMAND OF GENERAL MACARTHUR:

MAILED 11 00 DEC 19 49

cc: G-4

M. FRAZIER
Captain, AGD
Asst Adj Gen

[Handwritten signature]

93803

600.18

SUMMARY: C/N (1), Engr to G-4, subj: Repairs and Utilities Cost Accounting,
15 Dec 49

~~140~~
~~170~~

GD C&RE RNL/FVS/nm
Major Smith 26-6028
Date: 17 DEC 1949

From: G-4 To: AG

(2) G-4 concurs in the attached letter to CG, Headquarters and Service Group,
subject: Repairs and Utilities Cost Accounting, and requests that it be
signed and dispatched.

1 Incl
n/c

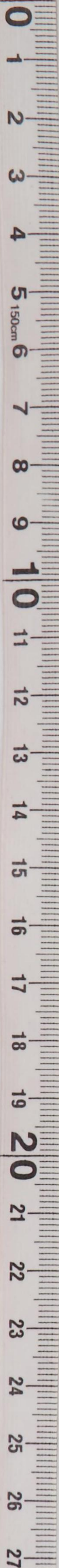
E

----- G. L. S. -----

| G-4 ROUTING | |
|----------------|-------|
| A C/S G-4 | _____ |
| D AC/S G-4 | _____ |
| EXECUTIVE | _____ |
| PLANS & POLICY | _____ |
| OPERATIONS | _____ |
| CONST & FAC | _____ |
| TRANSPORTATION | _____ |
| SUPPLY | _____ |
| PETROLEUM | _____ |
| BUDGET | _____ |
| PERSONNEL | _____ |
| ADMINISTRATION | _____ |

DISPATCHED
17 DEC PM
G-4

G 4 File



GD C&RE RNL/FVS/nn
16 December 1949

MEMO FOR RECORD:

SUBJECT: Repairs and Utilities Cost Accounting

1. C/N (1), Engr to G-4, subject as above, 15 Dec 49 forwards a proposed letter to CG, Hq and Sv Gp for G-4 concurrence. Letter concerns unusually high costs in 3 R&U accounts submitted by Hq & Sv Gp in their July and August 1949 Repairs & Utilities Cost Reports and is initiated by Engr in order that corrective action may be taken.

2. R&U accounts indicating unusually high costs as against ZI and other commands in FE are as follows:

| Account Code | Average Cost Hq & Sv Grp | Average Cost ZI | Average Cost Other Commands FE |
|-------------------------|-----------------------------|--------------------|-----------------------------------|
| 3220, sewage systems | .073 | .038 | .014 |
| 3320, refuse collection | 1.891 | 1.103 | 1.206 |
| 3610, grounds | 15.748 | 19.789 | .266 |

3. Par 2 proposed ltr to Hq & Sv Gp states as follows:

"It is noted that costs reported by your command for Account Code 3610, Grounds, while not quite as high as costs reported by Army areas in the zone of interior, are still considerably higher than costs reported for this item by other commands in the Far East. Costs reported by your command for Account Code 3220, Sewage Systems, and 3320, Refuse Collection, are substantially higher than the average reported by Army areas in the zone of interior and other commands in the Far East."

4. Par 3 proposed ltr requests comments of CG, Hq & Sv Gp relative to the foregoing.

5. Inasmuch as corrective action is evidenced by the high cost of this project when compared with ZI and other commands in the FE, G-4 concurs in the proposed letter requesting comments and by C/N to AG requests that it be signed and dispatched.

6. Action taken is within established policy.

7. Action complete on G-4 Journal No. 93803.

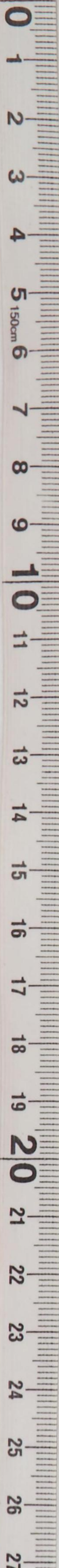
FVS. [Signature] 26-6028

HEB [Signature] 26-6030

RNL [Signature] 26-6028

93803

G 4 File



SUMMARY: C/N (1), Engr to G-4, subj: Repairs and Utilities Cost Accounting,
15 Dec 49

GD C&RE RNL/FVS/nn
Major Smith 26-6028
Late:

From: G-4

To: AG

17 DEC 1949

(2)

G-4 concurs in the attached letter to CG, Headquarters and Service Group,
subject: Repairs and Utilities Cost Accounting, and requests that it be
signed and dispatched.

1 Incl
n/c



----- G. L. E. -----



93803
C&RE

600.18
~~600.1~~
120

Housing

G-4 Ltr. Hqs 35th Inf (Otea), no file, subj: Rehabilitation of Troop Training for the 35th Infantry Regiment, 19 Sep 49

A C/S G-4
D AC/S G-4
EXECUTIVE AG 600.4 (19 Sep 49) CE-GD 4th Ind GD C&RE RNL/FVS/hp

PLANS & POLICY GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 17 DEC 49

OPERATIONS
CONST & MAJ Commanding General, Eighth Army, APO 343

TRANSPORTATION
SUPPLY 1. References. a. Messageform, Commanding General, Eighth Army to Commander-in-Chief, Far East, D 93681 LE, 28 September 1949.

PETROLEUM
BUDGET b. Messageform, Commander-in-Chief, Far East to Commanding General, Eighth Army, AG 600.1, 3 October 1949.

PERSONNEL
ADMINISTRATION 2. Reference 1a requested emergency authority to rehabilitate four (4) unused buildings to provide five mess halls at a cost of \$46,000 or ¥16,560,000 on the representation that five mess halls were essential to minimum operational requirements and that four (4) unused buildings were suitable therefor. This headquarters approved the request (reference 1a) and authorized transfer of ¥16,560,000 to Engineer 115, Project 200 from General Headquarters Reserve Fund (Fire Loss and Contingency).

3. In connection with the foregoing, it is noted that basic communication requested \$34,837.50 or ¥12,542,000 (1 to 360), as an impact against the Japanese economy, to accomplish the rehabilitation of three (3) buildings for use as five mess halls, and that preceding 2d Indorsement explains that the number of buildings to be rehabilitated had been reduced to three (3) because Building B-4 was unsuitable, with cost against the Japanese economy of \$42,394.85 or ¥15,262,000 (1 to 360).

4. It is further noted that reference 1a indicated to this headquarters that the rehabilitation and repair of four (4) buildings was required to meet minimum requirements. However the space analysis contained in the basic communication indicates that more than ample space is available in the three (3) buildings now proposed for rehabilitation.

5. Information is desired as to:

a. Why expenditures for rehabilitating three (3) buildings, so closely approaches the total amount made available for rehabilitating four (4) buildings.

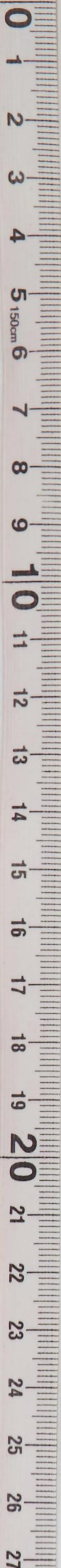
b. Firm yen estimate of cost prepared by the Special Procurement Board, which reflect provision of minimum essential facilities as required by existing directives.

BY COMMAND OF GENERAL MacARTHUR

MAILED 13 00
7
E. FRAZIER
Captain, AGD
Asst Adj Gen
93459
17 DEC 49
REPARTURE
F

G 4 File
5 Incls
n/c

cc: Engr
Comptroller (R&F)



GD C&RE RNL/FVS/nm
13 December 1949

MEMO FOR RECORD:

SUBJECT: Rehabilitation of Troop Housing for 35th Inf Regt

1. By msgfm to CINCFE D 93681 LE, 8th Army requested emergency authority to restore fire damage to mess building at Camp Otsu which contained 4 company messes and space for a fifth company mess which was to be used by one AAA battery to be moved from Camp Nara to Camp Otsu. Msgfm stated that 4 unused buildings in the area were available for rehabilitation into 5 mess halls. Eighth Army stated that:

"Five mess halls are essential to minimum operational requirements."

The estimated cost was \$46,000 or ¥16,560,000 and transfer of this amount from the GHQ Reserve (Fire Loss and Contingency Fund) to Engr 115 Project 200 was requested.

2. By msgfm to CG, 8th Army, 3 Oct 49, CINCFE (G-4 Jo. No. 90419), approved the above request at a cost not exceeding ¥16,560,000, stated that the standards of replacement buildings and facilities would not exceed the standards which existed prior to the fire, and assigned the project CD JAP 1274 for identification. A confirming project was requested.

3. Basic communication, Hq 35th Inf Regt, Camp Otsu, subject: Rehabilitation of Troop Housing for the 35th Inf Regt, 19 Sep 49 forwarded project to Hq 25th Division stating the following facts:

a. Units located in Service Area, Camp Otsu are: Hq Co; Sv Co; Hv. Mortar Co; all 35th Inf Regt and Co A, 79th Tk Bn (atchd).

b. An AA Btry is to be moved into the Service Area.

c. Rehabilitation of 3 buildings is required to replace 5 unit messes destroyed by fire on 5 Sep 49, B-33 and B-42 into one mess hall each and B-3 into 3 mess halls.

d. T/O strength, space authorized, available and requested:

| <u>Unit</u> | <u>T/O</u> <u>Strength</u> | <u>Space</u> <u>Authorized</u> | <u>Space</u> <u>Available</u> | <u>Space</u> <u>Requested</u> |
|-----------------------------|-------------------------------|-----------------------------------|----------------------------------|----------------------------------|
| Regimental Headquarters Co. | 211 | 3165 | 0 | 3612 |
| Service Company | 126 | 1890 | 0 | 2562 |
| Heavy Mortar Company | 170 | 2550 | 0 | 4212 |
| Company "A" 79th Tank Bn. | 115 | 1725 | 0 | 2394 |
| Anti-Aircraft Battery | 156 | 2340 | 0 | 3360 |

93459

MEMO FOR RECORD: Cont'd

e. Estimated cost is \$35,137.50. \$34,837.50 of this amount is an impact against the Japanese economy. No land procurement is necessary and project will be needed as troop housing until mission is completed. Cost breakdown is as follows:

| | |
|--|------------------|
| (1) Indigenous materials to be procured | \$ 13,935.00 |
| (2) Labor and other items required from the Japanese economy | <u>20,902.50</u> |
| (3) Total impact against the Jap economy | 34,837.50 |
| (4) Cost of US equipment rented not creating an impact against the Jap economy | <u>300.00</u> |
| (5) Total cost of project | 35,137.50 |

4. 1st Ind, Hq 25th Div, CG I Corps, AG 600.1 (N), (19 Sep 49), 29 Sep 49, forwarded project to I Corps with the following statement:

"It is recognized that the space requested is greater than the space authorized by par 2, Incl 2 of Cir 30, GHQ, FEC, dtd 8 June 49. However, the cost of new construction based on the above referenced circular and including only the space actually authorized would amount to approximately \$75,000. By rehabilitating the three (3) existing buildings, although space is excess to that authorized, the total cost will be \$35,137.50. Therefore, a considerable savings will result by rehabilitating existing buildings."

Ind further states that project as submitted does not exceed minimum operational requirements and that full utilization has been made of all other facilities in the area.

5. a. 2d Ind, Hq I Corps, to CG 8th Army, AG 600.1 (H), 9 Nov 49 forwarded request to 8th Army as a confirming project as a result of approval being granted by 8th Army, in their radio, cite D-93707 LE which granted authority to rehabilitate four (4) bldgs provided no increase in the standards of buildings or facilities over those that previously existed would result from the new construction.

b. Ind states that after further study of the project the foundation of Bldg B-4, originally recommended for rehabilitation, was found to be in an extremely deteriorated condition and not economically repairable. Therefore, the plans were reviewed to provide three (3) mess halls in Bldg B-3, one mess hall in Bldg B-33 and one mess hall in Bldg B-42.

c. The change in the project as outlined in b above necessitated a change in the cost estimate as follows:

MEMO FOR RECORD: Cont'd

- | | |
|--|------------------|
| (1) Indigenous material to be procured | \$ 12,651.81 |
| (2) Labor and other items required from the Japanese economy | <u>29,743.04</u> |
| (3) Total impact against the Jap economy | \$ 42,394.85 |
| (4) Cost of US equipment rented - not creating an impact against the Jap economy | <u>300.00</u> |
| (5) Total cost of project | \$ 42,694.85 |

6. 3d Ind, Hq 8th Army, AGLE 600.1 (19 Sep 49), 28 Nov 49 forwards project as a formal confirming project in compliance with JAP 1274 (CINCFE msgfm, AG 600.1, 3 Oct 49).

7. Engr by AG routing slip forwards a proposed 4th Ind to G-4 for concurrence. This proposed Ind accords formal approval at an estimated cost of \$42,694. \$42,394 of this amount represents an impact against the Jap economy. A limitation of ¥16,560,000 chargeable to Engr 115, Project 200 is imposed. This cost will include contractors contract price and/or cost of temporary workers, cost of indigenous materials and supplies procured separately. Ind advises that allotment advice No. 104, GHQ, SCAP dtd 8 Oct 49 allotted a yen credit of ¥16,560,000 from GHQ Reserve (Fire Loss and Contingency Fund) to Engr 115, Project 200 to cover the cost.

8. G-4 non-concurs in the proposed 4th Ind outlined above.

9. The above inconsistencies are set forth in 4th Ind to CG, 8th Army and an explanation is requested. *Engr. (Mr. Marguert) concurs. (16 Dec)*

10. Action taken is within established policy.

11. G-4 action complete on Journal No. 93459.

FVS _____ 26-6028

HEB HEB 26-6030

RNL RNL 26-6028

600.18

~~685~~

CROSS REFERENCES OTHER THAN RADIO

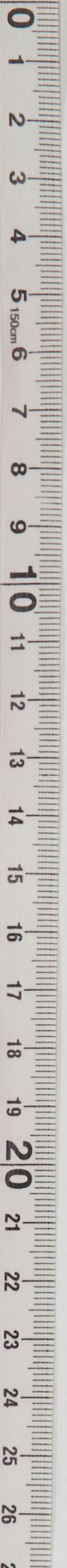
DATE 17 Dec 49

FROM: GD C&RE

TO:

SUBJECT: M/R - Submission of Project Request for Rehabilitation
of Camp McNair

DOCUMENT IN..... 600.12



600.18
~~686~~

CROSS REFERENCES OTHER THAN RADIO

DATE 17 DEC 49

FROM: G-4

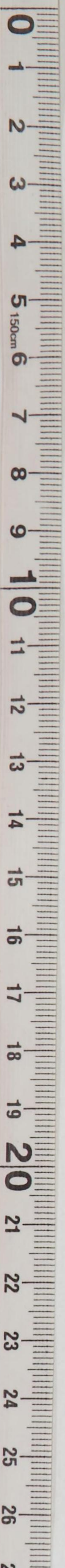
(1)

TO: G-1

SUBJECT: CONSTRUCTION AND REHABILITATION AT CAMP CHITOSE,
HAKKAIDO

DOCUMENT IN..... 600.1

JN. 93887



600.18
~~686~~

CROSS REFERENCES OTHER THAN RADIO

DATE 17 DEC 49

FROM: G-4

TO: C/S

(1)

SUBJECT: CONSTRUCTION AND REHABILITATION AT CAMP CHTOSE,
HAKKAIDO

DOCUMENT IN.....600.1

JN. 93887



~~120~~
600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 17 DEC 49

FROM: CINCFE

TO: CG FEAF

SUBJECT: ADDITIONAL FUNDS REQUIRED TO RESTORE FIRE DAMAGE TO SER-
VANTS DORMITORY, MISAWA AFB.

(With M/R and Related Papers)

DOCUMENT IN..... 620 B&Q

JN 93745



COPY

RESTRICTED

600.18

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

CE JGC/LCF/ad

UNCLASSIFIED

16 January 1950

17

*le 26-1981
Col Fairbanks*

ROUTING

4 C/S G-4

5 AC/S G-4

EXECUTIVE

PLANS & POLICY

OPERATIONS

INST & FAC

SUPPLY

PETROLEUM

PERSONNEL

ADMINISTRATION

FROM: CINCFC TOKYO JAPAN

TO: DA WASH D C ROUTINE

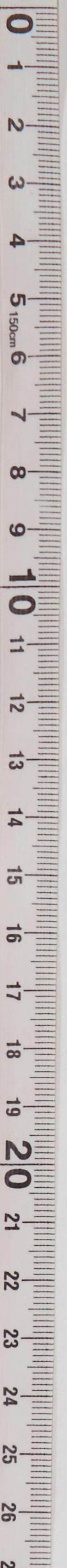
L-54462 For Director Logistics DA General Staff. Info ENGUG and Lt. Colonel Dick, FEC representative on TDY OCE. Reference DA Item 6, telecon 9 January. Subject is Far East Command Deferred Maintenance Program FY 1950. In view of possible availability of GARIOA funds for the repair of roads and rehabilitation of certain utilities systems and the accomplishment of certain projects on MARBO by use of troop labor and available materials, it is requested that the Far East Command Deferred Maintenance Program be revised as follows if the provisions shown below opposite Items b, c and d are met by authorization of expenditure of GARIOA funds for these items. If GARIOA funds are not authorized for any one or more of these three items, restore to such items the amounts now carried for such items in the presently approved program and delete such amounts from Item g below:

- a. POL system \$1,302,810 (No change)
- b. Depot hardstands 80,000 (Provided at least \$409,172 GARIOA funds are authorized for road repair as indicated in Item 2, page 32, Nold Report.)
- c. Dependent housing water system Delete (Provided GARIOA funds are authorized per letter request hand carried by Lt. Col. Dick to Under Secretary of the Army.)
- d. Repair electric power and distribution system Delete (Provided GARIOA funds are authorized per letter request hand carried by Lt. Col. Dick to Under Secretary of the Army.)
- e. Ventilate Tumon Well Delete (Already accomplished by troop labor.)
- f. Replace water storage tanks Delete (Already accomplished by troop labor.)

To → 4-4

UNCLASSIFIED

RESTRICTED



C O P Y

RESTRICTED

FROM: CINCFC TOKYO JAPAN

TO: DA WASH D C ROUTINE

g. Repair to buildings \$1,617,190 (Provided contingencies listed above for Items b, c and d are met. In any event, this item should be increased to \$479,015 by virtue of the deletion of Items e and f above.)

The increase of the project for repair of buildings is considered essential to insure the continued operational ability of RYCOM. Buildings needing repair are quonsets and prefabs, many of which were erected shortly after combat; have received only a minimum of maintenance in the past; are operationally essential until replaced by new typhoon resistant construction (such replacement will require a number of years); and include troop barracks, family housing units, BOQ's, women's dormitories, mess halls, administration, supply and recreational facilities, totaling over 1,100 buildings in all.

The scope of the work for buildings used as housing includes the necessary repair to bring the buildings up to the minimum standard considered necessary to prevent deterioration of the morale of the garrison. The scope of the work for other buildings includes the necessary repair to insure that these buildings can continue to be used by the garrison. In general, this includes the minimum replacement and/or repair of worn out floors, decayed wooden foundations and supports, rotted studding and sheeting, corroded electric and plumbing fixtures, deteriorated doors and windows, rusted roof jacks, and unserviceable roofing; the reinforcing and bracing of weakened and deteriorated ribs and structural members; essential painting to preserve materials from excessive deterioration due to salt air exposure; the correction of erosion seriously effecting the stability of structures; and the drainage of water from under buildings to eliminate mosquito breeding areas.

The present condition of these buildings is the result of hasty construction usually by troop labor, with inferior invasion type or substitute materials, of accelerated deterioration due to exposure to salt air and tropical climate, and of insufficient maintenance over a period of years.

OFFICIAL:

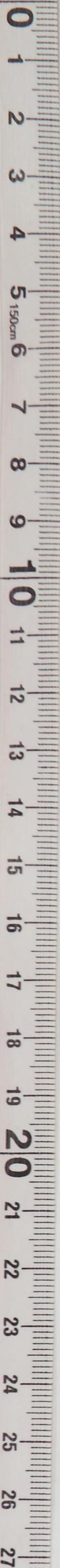
APPROVED:

K. B. BUSH
Brigadier General, AGD
Adjutant General

J. G. CHRISTIANSEN
Major General, CE
Engineer

cc: C/S
DC/S
G-4
Engineer (Return)
RMG

RESTRICTED



COPY

FROM: CINCFE TOKYO JAPAN

TO: DA WASH D C ROUTINE

Memorandum for Record:

1. Lt. Colonel Dick, Engineer Section, General Headquarters, Far East Command, presently on TDY in Office of the Chief of Engineers, Washington, D. C., hand carried a letter (Tab B) to the Under Secretary of the Army requesting that GARIOA funds be made available for the accomplishment of certain projects on Okinawa presently under contract or contemplated under the Deferred Maintenance Program in order that additional ESA funds could thus be made available for the repair of buildings.

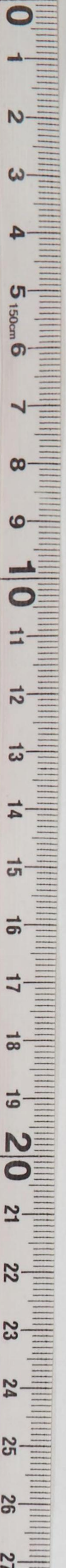
2. In a teleconference with the Department of the Army 9 January 1950, DA Item 6, (Tab A) indicates that the Under Secretary of the Army in all probability will approve the use of GARIOA funds as requested in the letter hand carried by Lt. Colonel Dick and further suggests the radio submission of a revised Deferred Maintenance Program with complete justification for the use of additional funds for building rehabilitation.

3. The original FEC Deferred Maintenance Program (Tab C) was approved by the Department of the Army in the amount of \$3,000,000, briefly as follows:

| | | |
|---|-------------|---------------------------|
| a. POL facilities (RYCOM) | \$1,302,810 | |
| b. Road repair and depot hardstands (RYCOM) | 489,172 | (\$409,172 for roads and |
| c. Rehabilitation of Awase Housing Area water distribution system (RYCOM) | 465,099 | \$80,000 for hardstands.) |
| d. Repair electric distribution system (RYCOM) | 263,904 | |
| e. Repair to buildings (RYCOM) | 386,435 | |
| f. Ventilate Tumon well (MARBO) | 9,940 | |
| g. Replace water storage tanks (MARBO) | 82,640 | |

4. In 2nd Indorsement to letter, Headquarters, MARBO, AG 600.3 (26 May 49) MBENG, subject, Deferred Maintenance Projects, (Tab D) MARBO indicated that the projects in the Deferred Maintenance Program had already been accomplished with troop labor and available materials and are, therefore, no longer required in the Deferred Maintenance Program. Thus making \$92,580 additional available to RYCOM and thereby increasing Item 3e above to \$479,015.

5. GARIOA funds are considered applicable to Item 3b, insofar as road repairs are concerned as indicated on page 32, Nold Report; and



C O P Y

FROM: CINCFE TOKYO JAPAN
TO: DA WASH D C ROUTINE

Memorandum for Record (Cont'd.)

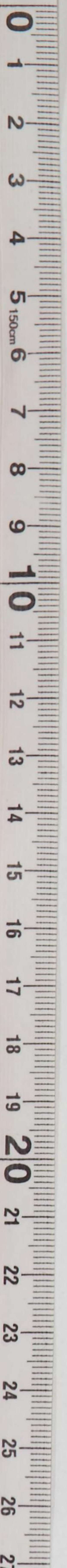
Items 3c and d as requested in the letter hand carried by Lt. Colonel Dick to the Under Secretary of the Army; thus making \$1,138,175 additional available for repair to buildings for a total of \$1,617,190 provided GARIOA funds are authorized as requested.

6. Instant radio requests approval of a revised Deferred Maintenance Program contingent, however, upon the actual authorization for expenditure of GARIOA funds for the accomplishment of certain projects appearing in the original program.

7. Instant radio was approved by Chief of Staff on 13 January 1950.

L.C.F.





COPY

FROM: CINCPAC TOKYO JAPAN

TO: DA WASH D C ROUTINE

Memorandum for Record (Conf'd.)

Items 3c and d as requested in the letter head carried by Lt. Colonel Dick to the Under Secretary of the Army; thus making \$1,158,175 additional available for repair to buildings for a total of \$1,817,190 provided GARLQA funds are authorized as requested.

6. Instant radio requests approval of a revised Deferred Maintenance Program contingent, however, upon the actual authorization for expenditure of GARLQA funds for the accomplishment of certain projects appearing in the original program.

7. Instant radio was approved by Chief of Staff on 13 January 1950.

L.G.P.





24

Hq, Far East Air Forces, APO 925
Commanding General, Far East Air Materiel
Command, APO 323

600.18

| G-4 ROUTING | |
|----------------|-------|
| A C/S G-4 | _____ |
| D AC/S G-4 | _____ |
| EXECUTIVE | _____ |
| PLANS & POLICY | _____ |
| OPERATIONS | _____ |
| CONST & FAC | _____ |
| TRANSPORTATION | _____ |
| SUPPLY | _____ |
| PETROLEUM | _____ |
| BUDGET | _____ |
| ROUTINE | _____ |
| COURIER | _____ |
| PERSONNEL | _____ |
| ADMINISTRATION | _____ |

Commander-in-Chief, Far East, APO 500

MF 181348 MAT-INST-R

CC: CINCFE Courier

- Reference:
 - Your letter, subject, "Deferred R&U Maintenance, Iwo Jima Air Force Base", 14 October 1949; and subsequent 1st and 3rd indorsements by this Headquarters, dated 17 October 1949 and 6 December 1949, respectively.
 - Information copy to you of messageform #173524 ENGR-4R, 21 October 1949 from this Headquarters to CINCFE.
 - Reply from CINCFE to above referenced messageform forwarded to you as inclosure number nine to above referenced 3rd indorsement.
- In addition to compliance with provisions of SCAPIN 2035, as outlined in paragraph 6 of above referenced 3rd indorsement, this Headquarters has been requested by a representative of GHQ to ensure your full compliance with, and inclusion in contract of, all applicable provisions of CINCFE Radio ZX 18852, 3 August 1949, a copy of which is attached.
- Confirmation of your receipt of these instructions is requested.

1 Incl
as above



UNCLASSIFIED

MAT-INST-R/LJE/ANN/PKW/rj

15 DEC 1949

A. P. KROESEN 1 1
MAJOR, USAF
Asst Adj Gen



G-4 ROUTING

A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
INVESTIGATION
TRANSFORMATION
PERSONNEL

16 DEC 1949

Commanding General, Fort East Air Materiel
Command, APO 323

For East Air Materiel, APO 323

181348

181348

1. Reference:
2. Your letter, subject, "Detailed Bill Maintenance, the Air Force Base", is dated 12/15/49; and subsequent file and the information by this Headquarters, dated 17 October 1949 and 6 December 1949, respectively.
3. Information copy to you of messages 11522, 11523, 11524, 11 October 1949 from this Headquarters to CINCPAC.
4. Reply from CINCPAC to above referenced messages forwarded to you as inclusive number nine to above referenced 3rd indorsement.
5. In addition to compliance with provisions of SECDEF 2035, as outlined in paragraph 6 of above referenced 3rd indorsement, this Headquarters has been requested by a representative of G-4 to ensure your full compliance with, and inclusion in contract of, all applicable provisions of G-4's Radio XX 1882, 3 August 1949, a copy of which is attached.
6. Continuation of your receipt of these instructions is requested.

1 Incl
as above

RECEIVED
G-4 OP
17 DEC 1949

15 DEC 1949

A. P. KROHNEN
MAJOR, USAF
Asst Adj Gen

CC: CINCPAC COMPTOL

600.18

CROSS REFERENCES OTHER THAN RADIO

DATE 14 DEC 49

FROM: G-4

TO: HQCOMDT

SUBJECT: C/N Kawasaki House # 3101, Karuizawa.

ALSO: M/R

DOCUMENT IN..... 620 B&Q

JN 93693

600.18

~~600.1~~

CROSS REFERENCES OTHER THAN RADIO

DATE 14 Dec 49

FROM: G-4

TO: Engr

SUBJECT: C/N #1 - Request for Minor Construction to Rehabilitate former Jap Tea House for Use as recreation Bldg at USCGLTS, O'Shima, Japan

(with M/R)

DOCUMENT IN..... 631

Jo.No. 93233



600.18
~~333~~
~~121~~

CROSS REFERENCES OTHER THAN RADIO

DATE 12 DEC 49

FROM: CINCFE

TO: CG 8th ARMY

SUBJECT: RECONSTRUCTION OF BARR ACKS, CAMP CRAWFORD.

(WITH M/R and Add'l M/R, 8th ARMY RADIO D 93802 ATTACHED)

DOCUMENT IN..... 620 B&Q

JN. 93493



600.18
~~600.18~~

GD C&RE RNL/RHA/hp

Ltr, Hq 1503d Air Base Gp, 600.12, subj: Individual Project Estimate-
Repairs and Utilities 5-25 #18, 29 Sep 49

AG 600.1 (29 Sep 49)GD 3d Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500

12DEC49

TO: Commanding General, Far East Air Forces, APO 925

The request to re-stucco nine (9) bachelor officers quarters at
Hameda Air Force Base is not favorably considered. The broken stucco
should be replaced through normal repair and utilities procedure, as
necessary to protect the buildings from deterioration.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 0830 DEC 13 '49 AG - G-4

5 Incls
n/c

K. B. BUSH,
Brigadier General, AGD
Adjutant General.

cc: Engr

| G-4 ROUTING | |
|----------------|-------------------------------------|
| A C/S G-4 | _____ |
| D AC/S G-4 | _____ |
| EXECUTIVE | _____ |
| PLANS & POLICY | _____ |
| OPERATIONS | _____ |
| CONST & FAC | <input checked="" type="checkbox"/> |
| TRANSPORTATION | _____ |
| SUPPLY | _____ |
| PETROLEUM | _____ |
| BUDGET | _____ |
| PERSONNEL | _____ |
| ADMINISTRATION | <input checked="" type="checkbox"/> |

RO

2

11 DEC AM
G-4

(E)

CrP



GD C&RE RNL/RHA/hp

7 December 1949

MEMO FOR RECORD:

SUBJECT: Individual Project Estimate - Repairs and Utilities 5-25 #18

1. By ltr, 29 Sept 49, subject: Individual Project Estimate Repairs and Utilities, Hq 1503d Air Base Group requests re-stuccoing of nine BOQ's at Haneda AFB. Bldg Nos are T-7, 8, 9, 10, 11, 12, 13, 14, and 15. Justification presented is essentially as follows:

a. This is a request for repair of existing facilities, will restore facilities to their previous state, and is not an improvement. Existing facilities if left in their present state will in a very short time deteriorate to such an extent that extensive rehabilitation will be required.

b. These bldgs house all officers billeted on the base and all DAC and transient personnel.

c. Space is authorized by FEC Cir 30. Space available 330,480 sq ft.

d. The project as submitted is all inclusive of the necessary facilities to bring it to a complete functional status necessary to meet minimum requirements.

e. These BOQ's are in use. Interruption of use is not contemplated.

Breakdown of cost estimate is:

| | |
|-----------------------------|-------------|
| U. S. Materials | \$ 2403 |
| U. S. Labor | 1000 |
| Indigenous Materials | 2099 |
| Indigenous Labor | <u>2905</u> |
| Total cost estimate | \$ 8407 |
| Cost not creating an impact | <u>3403</u> |
| Net cost to Jap economy | \$ 5004 |

2. By 1st Ind, 15 Oct 49, Hq 1503d Air Transport Wing, PACD, MATS states the project is required to prevent further deterioration to the bldgs involved.

3. By 2d Ind, undated, FEAF recommends approval of the project. Tokyo SPB yen estimate is ¥2,583,601 (\$7,176 at 360 to 1). FEAF states that the proposed work is considered the minimum required to restore the bldgs to their original state and is not for the purpose of improving

MEMO FOR RECORD: CONT'D

original design or standards. It is required to correct normal deterioration resulting from adverse weather conditions and the low standard of the original construction. This project was forecast as a requirement at Haneda Air Base in FEAF ltr to CINCPAC, subject; Proposed Construction Projects for JFY 49, 19 July 49.

4. The work consists of removing old stucco and replacing with new on 9 BOQ bldgs. The stucco has become very loose and in many places has fallen off or is about to do so which exposes the frame work to the weather and permits rain to enter the bldgs thru the wall. This condition is due to use of green lumber in original construction of the bldgs and use of short nails to hold the wire lath in place. If this condition continues thru the present winter it is probable that a great deal of the frame work will require replacement as well as the stucco.

5. Included as priority 6 of 14 FEAF proposed construction projects for JFY 49 to utilize the remainder of Project 200 allotment is the item:

"Haneda - Stucco walls of Bldg T-202 and 8 BOQ's - \$11,718."

6. C/N (1), 25 Nov 49, G-4 to Engr, subject as above, requested review of this project to determine whether the proposed repair is, in fact, an essential requirement, and if so, whether the requirement can be satisfied with less repairs and/or expense.

7. By C/N (2), 6 Dec 49, Engr states that the project has been reviewed and an examination of the nine (9) bldgs involved was made by an Engr representative. Engr states further that the project is not favorably considered at this time due to inclement weather which may be expected during the winter months and which normally is not suitable for stuccoing of bldgs. It is recommended that the Air Installation Officer replace the broken stucco where necessary to protect the bldgs from deterioration at this time and re-submit a project this coming spring if still required. Air Installation Officer at Haneda concurs in this action.

8. It appears appropriate for G-4 to concur in the recommendation of the Engr to temporarily disapprove the project in view of the Engr comments relative to inadvisability of doing such work during winter months.

9. This action returns this project to FEAF in accordance with Engr recommendation discussed in par 8 above. It is deemed inappropriate to request re-submission of the project if necessary since it is the prerogative of CG, FEAF to submit it if he sees fit. Engr is informed by copy of the 3d Ind.

10. Action is within established policy.

11. G-4 action is complete on Journal Number 93414.

G 4 File

93414
93414

HEB 2 HEB 26-6030

RHA RHA
RNL 107 26-6028
26-6028

JGC:LCF:CGA:ar

600.18
~~600.1 CR~~

Ltr, Hq RYCOM, AICE 319.1/291, subject, Repairs and Utilities Monthly Report of Individual Projects Reports Control Symbol ENG-50, 2 Dec 49

AG 600.3 (2 Dec 49) CE

1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500

10 DEC 49

TO: Chief of Engineers, Department of the Army, Washington 25, D. C.

MAILED 10 45 DEC 10 49

C. M.

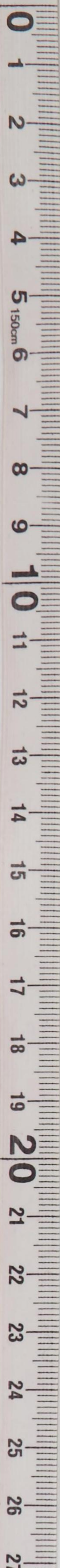
1 Incl

(dup & trip copies w/d)

cc: G-4

| G-4 ROUTING | |
|----------------|-------------------------------------|
| A C/S G-4 | <input checked="" type="checkbox"/> |
| D AC/S G-4 | <input type="checkbox"/> |
| EXECUTIVE | <input type="checkbox"/> |
| PLANS & POLICY | <input type="checkbox"/> |
| OPERATIONS | <input checked="" type="checkbox"/> |
| CONST & FAC | <input type="checkbox"/> |
| TRANSPORTATION | <input type="checkbox"/> |
| SUPPLY | <input type="checkbox"/> |
| PETROLEUM | <input type="checkbox"/> |
| BUDGET | <input type="checkbox"/> |
| PERSONNEL | <input type="checkbox"/> |
| ADMINISTRATION | <input checked="" type="checkbox"/> |

cc: G-4



HEADQUARTERS
RYUKYUS COMMAND
APO 331

AICE 319.1/291

2 December 1949

SUBJECT: Repairs and Utilities Monthly Report of Individual Projects
Reports Control Symbol ENG-50

THRU: Commander-in-Chief
Far East
APO 500

TO: Chief of Engineers
Department of the Army
Washington 25, D. C.
ATTN: ENGUG

In compliance with Department of the Army Special Regulations
420-15-4, dated 23 August 1949, forwarded herewith Repairs and Utilities
Monthly Report of Individual Projects, Reports Control Symbol ENG-50,
for the month ending 31 October 1949.

FOR THE COMMANDING GENERAL:

SAMUEL L. BUCK
Major AGD
Asst Adj Gen

1 Incl;
DA AGO Form 5-66
(in trip)